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2000

ANNUAL REPORTS



TOWN OF ROLLINSFORD, N.H.

***FOR THE YEAR ENDING DECEMBER 31,
2000***

Dates to Remember 2001

January 1	Fiscal Year Begins
March 1	Last Day for Veterans to file for Service Credit. Applies only to those who have not previously applied in Rollinsford.
	Last Day to file for Elderly Exemptions.
March 10	Annual School Meeting
March 13	Election Day
March 17	Annual Town Meeting
March 27	Annual Water and Sewer Meeting
April 1	All Property, Real and Personal, assessed to Owner this date.
April 15	Last day for property owners to file Property Inventories, RSA 77:14, (Subject of 1% fine, no less than \$10.00 no more than \$50.00)
	Last day to file for Current Use Assessment.
April 30	Last day to License Dogs
July 1	Property Taxes billed in June due by this date.
August	Rollinsford Family Day
December 1st	Last day to pay 2000 Property Taxes billed in November, 2000 without penalty.
December 31	Fiscal Year Ends.

TELEPHONE NUMBERS

EMERGENCY TELEPHONE NUMBERS

Fire Department	742-2779
Police Department	742-2724
South Berwick Rescue Squad	1-207-384-2222

BUSINESS TELEPHONE NUMBERS

Selectmen's Office	740-9529
Town Clerk/Tax Collector's Office	742-2510
Health Officer	742-2510
Rollinsford Grade School	742-2351
School Cafeteria	749-3005
Superintendent of Schools	692-4450
Sewage Treatment Plant	742-8124
Highway Department	742-0831

MEETINGS

- Selectmen - Every Monday at 7:00 p.m.
- Planning Board - First Wednesday of the Month
- Board of Adjustment - Call of the Chairman
- Conservation Commission - Fourth Monday of the Month at 7:00 p.m.
- Historic Commission - Second Monday of the Month at 7:30 p.m.

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PLEASE POST BY YOUR TELEPHONE

TOWN OFFICE HOURS

TOWN CLERK - TAX COLLECTOR

Monday, Tuesday, Wednesday and Friday

9:00 a.m. to 1:00 p.m.

Thursday

3:00 p.m. to 7:00 p.m.

SELECTMEN'S OFFICE

Selectmen's Office is open for General Business

Tax Maps & Tax Cards

Monday and Tuesday

9:00 a.m. to 1:00 p.m.

ROLLINSFORD TRANSFER STATION

Hours of Operation

Monday	7:00 a.m. to 10:00 a.m.
Wednesday	7:00 a.m. to 12:00 noon
Saturday	8:00 a.m. to 3:00 p.m.

SUMMER HOURS

First Monday in May to First Monday in October

Monday	7:00 a.m. to 10:00 a.m.
Monday Evening	5:00 p.m. to 7:00 p.m.
Wednesday	7:00 a.m. to 12:00 noon
Saturday	8:00 a.m. to 1:00 p.m.

Schedule of operating hours subject to weather conditions.

Holiday adjustments or shut-downs to be posted at the Transfer Station.

ROLLINSFORD WATER AND SEWER

Office is located at Treatment Plant

Tuesday and Friday

11:00 a.m. to 3:00 p.m.

WEB SITE: www.rollinsford.nh.us/

SELECTMEN'S REPORT

The year 2000 will go down in history as the year when Rollinsford's Town Hall renovation was nearly finished and the new overpass bridge was completed by the State. The Town Hall handicap exit remains under negotiation with the contractors due to elevator location conflicts stemming from size measurement errors in the project plans. The Selectmen hope to complete negotiations on the alternative handicap exit by March and finish its construction and the new Town Hall parking lot by early summer. Likewise, the addition to the police station should be finished this year.

The 2001 budget requests additional funds to complete the 50' x 30' storage building at the transfer station and money to purchase an additional compactor container for the transfer station.

The proposed budget also calls for \$2,000.00 to replace the furnace burner in the fire station and \$2,000.00 to add additional insulation above the ceiling in the building. Replacement of an inefficient burner and adding adequate insulation are expected to help reduce the high fuel expenditures for the fire station.

The renovation and resurfacing of Clement Road is under contract for 2001. In December, the Selectmen received notification from the Pike Construction Company that the price of asphalt paving material would increase from \$32.00 to \$37.00 per ton in 2001. (16% increase - who says there is little inflation in the economy?)

In 2000, the Town received an \$8,000.00 (50% match) planning grant from the State Coastal Program to finance a surface drainage study for the Town. The study, conducted by the Strafford Regional Planning Commission, will focus on the current storm drainage planning grant (\$3,000.00 from the State, \$1,500.00 matching money from the Town and \$1,500.00 in kind match of Town personnel) for an upgrade of the Town's Capital Improvement Plan, and the development of an impact fee ordinance. These planning studies will help the Town develop appropriate responses to State and/or Federal environmental directives regarding storm drain water disposal and the use of impact fees.

The Sewer and Water District informed the Budget Committee in January 2001 that the State and Federal mandates for improving the quality of water in the Salmon Falls River will require a capital investment at the sewer treatment plant of about \$1.6 million dollars in 2002. The debt maintenance on the required bond issue would cause individual sewer use bills to increase about \$20.00 per month.

While the Selectmen remain committed to controlling budget increases, environmental mandates, a school-funding crisis, and rising county taxes point to upward pressures on future tax rates.

The energy crisis and the shortage of labor in the local area are reflected in the higher fuel expenditures and wage increases requested in our 2001 budget. The police officers received up to \$3,000.00 increases in 2000, but they were still lured away by higher salary offers from other towns. Consequently, we have requested an additional \$2,000.00 increase per person for 2001. The tight labor market is also reflected in our inability to hire snowplow personnel and laborers in the highway department at prevailing wage levels.

Changing interest rates, energy prices, real estate price changes, state and federal tax policy, declining stock prices, and the general level of economic growth in the Seacoast and the country will be the major determinants of Rollinsford's expenditures and revenues that are largely beyond our direct

control. Hopefully, the economy will remain healthy and the state financial crisis is resolved in a timely manner without eventually shifting more mandated expenses to local government.

Participation in local government is one area where the citizens of Rollinsford need to become much more pro-active. The old timers get tired, worn out and slowly fall by the wayside. Strong local government requires the constant recruitment of new citizen participants. We really need additional help for the Board of Adjustment, some additional people with energy on the Conservation Commission. Volunteers to undertake town beautification projects and volunteers to adopt a fireplug for snow removal during the winter would be most welcomed. Also, we need more people to run for budget committee, trustees of trust funds and other boards.

If we wish to keep our town a friendly place with responsive government, more people must begin participating or we will lose the unique participating form of government that exists in New Hampshire. If you have a complaint about your local government, don't wait for your neighbor to do something. Get involved, volunteer, participate, or stop complaining.

The Selectmen extend their traditional appreciation to town employees and volunteers for their efforts on behalf of the community during 2000. The non-paid efforts of the members of the Planning Board, the Board of Adjustment, the Historic Committee, the Budget Committee and the Recreation Committee played an important role in our local government during the past year.

Ed Jansen and Al Dionne bid farewell to Ed Ross and thanked him for his many insights and contributions to the Board of Selectmen, especially his long hours devoted to administration of the Town's welfare program. Hopefully, he will remain active in the town in other ways.

Lastly, the civil behavior, support and understanding of nearly all citizens during 2000 was greatly appreciated.

TOWN OFFICIALS AND BOARD

SELECTMEN AND OVERSEERS OF THE POOR

TERM EXPIRES

Edgar Ross	2001
Albert Dionne	2002
Edmund F. Jansen, Jr.	2003

TOWN CLERK

Beverly Dionne	2001
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TOWN TREASURER

Richard Wasson	2001
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CHIEF OF THE FIRE DEPARTMENT

Harry Knowles	2001
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REPRESENTATIVE TO THE GENERAL COURT

Michael Rollo	2002
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SUPERVISORS OF THE CHECKLIST

Gail St.Hilaire	2002
Jane Morest	2004
Mona Patterson	2006

MODERATOR

Joseph E. Caouette	2002
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BUDGET COMMITTEE

Carlton Spencer	2001
Loren C. Schanck	2001
Howard Hammond	2001
Paul Janetos	2001
George Dagenais	2002
Richard Wasson	2002
Marjorie Blackwood	2003
Michael Jacobson	2003
Michael Rhode	2003

TRUSTEES OF TRUST FUNDS

Armand Laliberte	2001
Todd Adelman	2002
Shirley Curtis	2003

TRUSTEES OF LIBRARY TRUST

Ling Wong	2001
Linda McGivern	2002

STRAFFORD COUNTY REGIONAL PLANNING BOARD

Edmund F. Jansen, Jr.	2001
John Wastrom	2001

ELECTED CEMETERY BOARD

Term Expires

CEMETERY TRUSTEES

Ralph Phipps	2001
Roy Kent	2002
Marc Couture	2003

ELECTED BY TOWN MEETING

SURVEYORS OF WOOD AND LUMBER

Albert England	2001
Paul Janetos	2001
Joseph Porter	2001
Richard Wasson	2001
Lucius Emerson	2001

FENCE VIEWER

Paul Janetos	2001
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TREE WARDEN

Robert Whitehouse	2001
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PARKS AND RECREATION

Steve Thomas	2001
Larry Larkin	2002
Doug Starling	2003

APPOINTED BY SELECTMEN

POLICE DEPARTMENT

Robert Ducharme, Chief	2001
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HIGHWAY DEPARTMENT

Ronald Carignan, Road Agent	2001
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TAX COLLECTOR

Kate Nesman	2001
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CIVIL DEFENSE DIRECTOR

Robert Ducharme	2001
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HEALTH OFFICER

James E. Murphy	2001
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RECREATION COMMITTEE

Coletta Malerba	2001
Donna Thomas	2001
Steven Thomas	2001
Joan Seawards	2001
Rich Seawards	2001
Judith Larkin	2001
Lawrence Larkin	2001

PLANNING BOARD

	Term Expires
Charles Putnam	2001
Richard Wasson	2001
Nancy Carmer	2002
Edmund F. Jansen, Jr. - Ex-Officio	2002
Benjamin Thayer	2002
John Wastrom	2003
Fred Barry	2003
Jonathan Ordway, Alternate - Michelle Small, Alternate	

ZONING BOARD OF ADJUSTMENT

Joseph E. Caouette	2001
Albert England	2001
Raymond Winter	2002
Jerry Anderson - Alternate	2002
Myron O'Neill	2003

HIGHWAY SAFETY COMMITTEE

Robert Ducharme	2001
Robert Dubois	2001
Howard Hammond	2001
Michael Jacobson	2001

CONSERVATION COMMISSION

Albert Dionne	2001
Lucy Putnam	2001
Alton Johnson	2002
Larry Larkin	2002
Ralph Phipps	2003
Ernest Lennon	2003

HISTORIC COMMISSION

Lucy Putnam	Kathleen Shea
Marc Couture	John Wastrom
Nelson Lawry	Edward Charpentier
Laura Ingle	Richard O. Wasson
Frank Kuhlmann	

REPRESENTATIVE TO LAMPREY REGIONAL COOP

Edmund F. Jansen, Jr.	2001
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DETAILED STATEMENT OF EXPENSES
Period: January 2000 to December 2000

	Current Yr. Budgeted	Current Yr. Expenditures
EXECUTIVE OFFICE		
Selectmen	7,700.00	7,700.00
Moderator	200.00	200.00
Supervisors of Checklists	600.00	450.00
Secretarial	8,905.55	5,526.38
Budget Secretary	414.73	361.73
Work Study	100.00	0.00
Office Expense (Repairs)	1,000.00	125.00
Telephone	1,000.00	957.22
Town Share- FICA	1,309.96	868.54
Town Share - Medicare	259.84	203.25
Postage	2,750.00	2,153.11
Budget Comm. - Postage	32.00	12.98
Town Report Printing	2,400.00	2,225.38
Workers Comp	351.00	253.04
Advertising	300.00	110.85
Register of Deeds	300.00	94.00
Title Search	400.00	315.00
Equipment	2,500.00	1,721.98
Computer Software	1,500.00	780.00
Computer Web	500.00	0.00
Contingency	14,000.00	2,230.64
Conf. Dues & Assoc.	300.00	135.00
Mileage	600.00	165.59
Supplies	1,200.00	1,256.21
Budget Comm. - Envelopes	23.00	0.00
Paychex Service	1,650.00	2,502.96
Record Restoration	832.00	832.00
Misc. - Not Part Budget	0.00	5,506.97
TOTAL - EXECUTIVE OFFICE	51,128.08	36,688.03

ELECTION, REGIS. & VITAL STATISTICS

Ballot Clerks Wages	480.00	280.00
Town Clerk's Salary	16,000.00	15,648.38
Town Clerk	150.00	150.00
Town Share - FICA	1,031.06	1,018.41
Town Share Medicare	241.14	238.24
Printing Ballots	80.00	115.00
Training	50.00	25.00
Advertising	50.00	0.00
Mileage	200.00	14.50
Supplies	1,000.00	559.96
Lunches	400.00	227.45
TOTAL - ELECTIONS, REGIS. & VITAL STATISTICS	19,682.20	18,276.94

FINANCIAL ADMINISTRATION

Treasurer	1,500.00	1,500.00
Tax Collector	11,118.60	10,847.03
Town Share FICA	782.35	765.52
Town Share Medicare	182.97	179.03
Training	50.00	50.00
Audit	9,200.00	9,576.00
Mileage	200.00	0.00
Supplies	1,100.00	698.90
TOTAL - FINANCIAL ADMINISTRATION	24,133.92	23,616.48

REVALUATION

Appraisal	4,750.00	1,986.00
Mapping	300.00	300.00
TOTAL - REVALUATION	5,050.00	2,286.00

LEGAL EXPENSE

Legal Expense	10,000.00	6,132.80
TOTAL - LEGAL	10,000.00	6,132.80

PERSONNEL ADMINISTRATION

Unemployment	507.86	527.32
TOTAL - PERSONNEL ADMINISTRATION	507.86	527.32

PLANNING

Secretarial	1,000.00	478.00
FICA	62.00	25.42
MEDI	14.50	7.62
Postage/Notices	400.00	213.57
Advertising	0.00	227.21
Master Plan/Stewardship	3,500.00	3,500.00
Supplies/Legal	200.00	141.56
TOTAL - PLANNING	5,176.50	4,593.38

ZONING

Secretarial	500.00	50.00
FICA	31.00	0.00
MED	7.25	0.00
Postage/Notices	400.00	80.14
Advertising	0.00	24.90
Supplies/Legal	200.00	173.00
TOTAL - ZONING	1,138.25	328.04

GEN. GOVERNMENT BUILDINGS

Salaries	3,000.00	2,670.82
Town Share FICA	186.00	165.55
Town Share Medicare	43.50	37.03
Sewer - Town Hall	460.00	120.00
Water - Town Hall	192.00	96.00
Water - Hwy. Shed	192.00	192.00

Water - Fire Station	192.00	192.00
Water - Transfer Station	192.00	48.00
Heat - Town Hall	5,000.00	3,377.09
Heat - Hwy. Shed	2,500.00	2,864.07
Heat - Fire Station	3,300.00	4,839.37
Repairs/Maint. - Town Hall	1,000.00	737.72
Repairs/Maint. Hwy. Shed	1,500.00	82.90
Repairs/ Maint. Fire Stat.	3,000.00	1,268.45
Electricity - Town Hall	4,000.00	5,023.31
Electricity - Hwy. Shed	1,034.00	1,182.49
Electricity - Fire Station	2,488.75	1,898.69
Supplies - Town Hall	700.00	641.70
TOTAL - GOVERNMENT BUILDINGS	28,980.25	25,437.19

CEMETERIES

Miscellaneous	7,675.20	8,197.94
TOTAL - CEMETERIES	7,675.20	8,197.94

INSURANCE / BONDS

Prop/Liability Ins. Trust	21,140.40	18,171.00
TOTAL - INSURANCE / BONDS	21,140.40	18,171.00

REGIONAL ASSOCIATION

Regional Association	3,321.23	3,321.23
TOTAL - REGIONAL ASSOCIATION	3,321.23	3,321.23

GENERAL GOVERNMENT

Hydroplant License Fees	400.00	300.00
Hydrant Rental (Water Dist.)	8,160.00	8,160.00
Hydrant Rental (Somer/Dover)	800.00	800.00
So. Berwick Taxes	98.05	98.05
Berwick Taxes	3,206.90	3,206.90
TOTAL - GENERAL GOVERNMENT	12,664.95	12,664.95

POLICE DEPARTMENT

Overtime	8,200.00	12,121.24
Contracted Service	8,000.00	11,339.19
Part-Time Salaries	24,823.00	30,202.25
Holidays	3,013.08	1,692.96
Secretary	12,076.00	11,481.60
Special Grants	2,800.00	0.00
Chief	45,734.00	45,734.00
Patrolman - 1	27,742.00	14,817.95
Patrolman - 2	27,263.00	27,263.00
Patrolman - 3	25,861.00	25,246.72
Office Expense (Repairs)	300.00	70.00
Telephone & Cellular	2,550.00	3,988.74
Life & Disability	2,688.00	2,190.52
Town Share - FICA	2,324.93	2,280.28
Town Share - FICA - contract	124.00	0.00

Town Share Medicare	1,842.26	1,849.14
Town Share - Med - contract	0.00	0.00
Postage	300.00	269.85
Retirement	4,170.86	6,864.04
Retirement - contracted serv.	304.96	371.06
BC/BS	12,654.24	11,072.46
Uniforms FT	2,000.00	2,389.95
Uniforms PT	1,000.00	1,572.15
Uniforms Basic Issue	500.00	498.80
Manuals & Publications	400.00	109.50
NH RSA Updates	1,000.00	1,424.83
Workers Comp	5,613.88	3,358.28
Advertising	100.00	118.32
Equipment	2,500.00	1,838.04
Radio Repair	680.00	1,016.32
Radar Maint.	100.00	80.00
Pagers	480.00	491.83
Conf. Dues & Assoc.	400.00	425.00
Mileage	300.00	264.00
Supplies	900.00	1,694.78
Forms	400.00	327.90
Tickets	160.00	39.75
Camera Prints & Supplies	650.00	635.69
Mechanic Labor	1,060.90	791.26
Vehicle Repairs & Maint.	3,000.00	2,954.16
Tires	800.00	727.49
Flairs	170.00	170.00
Vehicle Fuel.....	6,750.00	4,925.39
Ammo	1,040.00	1035.00
Targets & Frames	150.00	162.33
First Aid	250.00	116.00
Dispatch	8,616.00	8,616.00
Pro Development - FT	2,000.00	445.00
Preventive Health	200.00	449.00
DARE	1,000.00	1,024.65
Petty Cash	0.00	76.46
Town Meeting Additional Salaries	5,000.00	890.82
Miscellaneous	150.00	250.33
TOTAL - POLICE DEPARTMENT	256,301.31	248,314.03

AMBULANCE

Ambulance	17,656.00	17,656.00
TOTAL - AMBULANCE	17,656.00	17,656.00

FIRE DEPARTMENT

Chief	2,000.00	2,000.00
Salaries	12,930.00	12,933.12
Salaries for Special Duty	0.00	1,360.00
Chief's Expense Acct.	200.00	120.32
Telephone & Cellular	1,500.00	1,671.23

Answering Service	2,000.00	2,000.00
Town Share - FICA	800.00	1,132.40
Town Share - Medicare	169.75	264.85
Workers Comp	911.00	729.98
Training	4,000.00	3,946.94
Fire Prevention Education	350.00	235.81
Equipment	4,500.00	5,059.45
Computer Supplies	500.00	84.83
Equipment Repairs	700.00	676.63
Radio Repair	1,750.00	1,515.15
Radio Frequency Changeover	6,000.00	5,776.23
Pagers	2,200.00	2,862.85
NH Insurance	300.00	192.00
Supplies	500.00	410.71
Vehicle Repair	5,500.00	4,977.04
Mechanic Labor	5,000.00	1,911.00
Fuel	640.00	431.13
Medical Supplies	500.00	435.29
Preventive Health	300.00	300.00
Protective Clothing	3,000.00	2,977.20
Hose	2,000.00	1,950.00
Scott Air Packs	500.00	97.13
Mutual Aid	1,725.00	1,724.99
Alarm System Maint.	150.00	100.00
Hazmat	500.00	65.03
New Scott Air Packs	<u>13,000.00</u>	<u>12,997.00</u>
TOTAL - FIRE DEPARTMENT	69,625.75	70,938.31

BUILDING INSPECTION

Salary	<u>2,000.00</u>	<u>2,900.00</u>
TOTAL - BUILDING INSPECTION	2,000.00	2,900.00

EMERGENCY MANAGEMENT

Civil Defense	<u>100.00</u>	<u>0.00</u>
TOTAL - EMERGENCY MANAGEMENT	100.00	0.00

HIGHWAY & STREETS

Full Time Labor	32,270.00	32,270.00
Part Time Assistant	11,732.00	8,986.40
Winter Help	3,500.00	1,355.38
Telephone	600.00	740.44
Life & Disability	585.00	734.29
Town Share - FICA	3,038.12	2,769.40
Town Share - Medicare	710.53	647.68
Retirement	1,394.20	1,168.80
BC/BS	4,500.00	4,112.71
Safety Shoes	250.00	31.47
Training	200.00	138.40
Workers Comp	4,400.00	3,796.43
Equipment	3,600.00	3,316.45

Supplies	1,500.00	1,354.59
Vehicle Repair	4,500.00	4,240.09
Mechanic Labor	1,500.00	1,963.00
Vehicle Fuel	3,000.00	2,805.73
Preventive Health	375.00	0.00
Signs	800.00	154.84
Sidewalk Snow Removal	3,000.00	2,902.50
Tree Removal	2,400.00	2,250.00
Sand & Gravel	5,000.00	4,915.60
Sweeping	2,500.00	2,640.00
Pavement Sealing	3,000.00	3,000.00
Salt	4,000.00	3,998.23
Resurfacing & Labor	4,700.00	4,638.80
Added Highway Subsidy	0.00	135.34
Highway Subsidy Supplies	1,000.00	1,014.35
Brush Cutting	1,200.00	1,400.00
Catch Basin Cleaning	1,000.00	0.00
Road Resurfacing	15,000.00	15,000.00
TOTAL - HIGHWAYS & STREETS	121,254.85	112,480.92

STREET LIGHTING

PSNH	25,467.75	22,521.10
City of Dover	281.41	0.00
Kelwyn Trip Light	630.00	459.35
TOTAL - STREET LIGHTING	26,379.16	22,980.45

WASTE DISPOSAL

Lamprey	51,000.00	53,551.93
Salaries	16,224.00	10,613.53
Transfer Station - Telephone	100.00	0.00
Town Share - FICA	1,005.88	651.43
Town Share - Medicare	235.26	152.35
Workers Comp	1,271.16	262.83
Water	192.00	144.00
Transfer/Recycling Equip	1,000.00	1,692.58
Disposal of Metal, Tires	1,500.00	2,750.05
Lamprey Waste Coop-Closure	983.50	983.00
Trans. Station - Electricity	500.00	368.20
Propane Fuel	100.00	101.02
Compactor - Service Fee	1,500.00	1,499.63
Health & Safety	375.00	0.00
Station Maintenance	700.00	937.60
TOTAL - WASTE DISPOSAL	76,686.80	73,708.15

WASTE CLEANUP/RECYCLE

Special Waste	2,000.00	866.05
TOTAL - WASTE CLEANUP/RECYCLE	2,000.00	866.05

ANIMAL CONTROL

Health Officer	200.00	200.00
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Dog Officer	1,800.00	983.46
Town Share - FICA	111.60	73.37
Town Share - Medicare	26.10	17.16
Shelter Fee	500.00	762.30
Workers Comp	38.00	33.30
Mileage	465.13	0.00
Supplies	430.00	77.14
Dog Tags	90.00	83.26
License Fee to State	650.00	610.00
TOTAL - ANIMAL CONTROL	4,310.83	2,839.99

HEALTH AGENCY

Tri-Area Nurses	6,195.00	6,195.00
TOTAL - HEALTH AGENCY	6,195.00	6,195.00

GENERAL ASSISTANCE

Friendship Express'd	1,000.00	1,000.00
Community Action	500.00	500.00
Veterans Aid	270.00	0.00
Rent	5,000.00	2,921.50
Food	2,500.00	270.62
Utilities	2,500.00	0.00
Sexual Assault Services	500.00	325.00
TOTAL - GENERAL ASSISTANCE	12,270.00	5,017.12

PARKS & RECREATION

Salaries	424.36	0.00
Family Day - Fireworks	500.00	500.00
Town Share - FICA	335.00	271.23
Town Share - Medicare	54.54	63.45
Workers Comp	144.69	175.22
Winter Rec	100.00	100.00
Summer Rec	7,225.00	6,631.26
Supplies	62.37	75.00
Park Development	2,000.00	2,000.00
TOTAL - PARKS & RECREATION	10,845.96	9,816.16

PATRIOTIC PURPOSES

Flags	900.00	801.25
TOTAL - PATRIOTIC PURPOSES	900.00	801.25

INDUSTRIAL COMMISSION	100.00	100.00
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NAVY YARD COMMITTEE	100.00	100.00
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HISTORIC COMMITTEE	500.00	71.87
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TOWN HALL RENOVATION	50,000.00	50,000.00
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TOWN HALL INTEREST	32,562.50	32,562.50
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MISC. WATER DIST. REIMB.	9,700.00	9,700.00
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LAND & IMPROVEMENTS

Mini-park Sewer Line/Liftpu	50,000.00	0.00
Land Trust Fund	20,000.00	20,000.00
Municipal Parking Lot	10,000.00	10,000.00
Road Reconstruction	45,000.00	0.00
Jessie Doe Road	15,000.00	0.00
Landscaping	10,000.00	10,000.00
Mis. (Land Appraisal)	5,000.00	0.00
TOTAL - LAND & IMPROVEMENTS	155,000.00	90,000.00

MACHINERY, VEHICLES & EQUIP.

Misc. Equipment Fund	30,000.00	30,000.00
Police Cruiser	0.00	0.00
Video Camera-Cruiser	4,000.00	4,000.00
Sander	4,000.00	4,000.00
TOTAL - MACHINERY, VEHICLES & EQUIP.	38,000.00	38,000.00

BUILDINGS

Fire Station Building Fund	5,000.00	5,000.00
Cemetery Improvements	6,430.00	6,466.22
Transfer Station Building	10,000.00	10,000.00
Town Hall Finish 1st/2nd Floor	45,000.00	45,000.00
TOTAL - BUILDINGS	66,430.00	66,466.22

TOTAL GENERAL FUND		1,021,953.00
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TO CARRYOVER

Master Plan	\$ 2,223.00	
Mapping	600.00	
Dover Hydrant	500.00	
Town Hall 2nd Floor	2,000.00	
Town Hall Basement	3,500.00	
Foundry Street Survey	4,400.00	
Parking Lot	10,000.00	
Police Video Camera	4,000.00	
Town Hall - finish 1st/2nd floor	45,000.00	
Transfer Station Building	1,500.00	
Landscaping/Sidewalks	8,266.00	
Sand	800.00	
Salt	1,400.00	
Road Renovation	66,400.00	
Highway Equipment	3,900.00	
Town Hall Equipment	850.00	
Water Line Transfer	9,700.00	165,039.00

County	287,987.00
School	2,037,677.00
Tax Lien	19,207.00

ROLLINSFORD MUNICIPAL BUDGET SUMMARY FOR 2001

	BUD COMM 2000	EXPNEDED 2000	DEPT. 2001	SELECTMEN 2001	BUD COMM 2001	CHANGE 2000-01	PERCENT CHANGE
ADMINISTRATION							
Total Town Officials	11,350.00	11,350.00	11,950.00	11,350.00	12,950.00	1,600.00	14.10
Total Town Office	68,262.88	59,763.38	71,553.75	71,444.69	71,444.69	3,181.81	4.66
Total Town Fringe Ben	4,595.25	4,089.93	4,939.86	4,885.62	4,885.62	290.37	6.32
Gen. Liab. & Personal Injury	3,515.49	3,515.49	3,515.49	3,515.49	3,515.49	0.00	0.00
Total Elect. & Registration	1,947.92	1,597.41	659.48	659.48	659.48	-1,288.44	-66.14
Total Town Hall Maint.	14,352.00	12,666.64	17,252.00	17,252.00	17,252.00	2,900.00	20.21
Total Town Hall Insurance	2,600.47	600.47	2,600.47	2,600.47	2,600.47	0.00	0.00
Total Mapping & Appraisal	5,050.00	2,764.00	8,050.00	8,050.00	8,050.00	3,000.00	59.41
Total Hydroplant	3,704.95	3,604.95	3,606.17	3,606.17	3,606.17	-98.78	-2.67
POLICE							
Total Police Salaries	175,871.09	169,350.98	181,591.01	182,744.98	182,744.98	6,873.89	3.91
Total Police Contracted Serv. ...	11,228.96	11,710.25	12,828.96	21,504.00	21,504.00	10,275.04	91.50
Total Police Fringe Benefit	39,181.27	36,730.72	40,761.24	41,030.09	41,030.10	1,848.83	4.72
Pro Development F.T. Police	2,000.00	445.00	2,000.00	2,000.00	2,000.00	0.00	0.00
Preventive Health	200.00	449.00	200.00	200.00	200.00	0.00	0.00
Total Police Administration	7,150.00	9,309.09	7,050.00	7,050.00	7,050.00	-100.00	-1.40
Cruiser Insurance	684.00	684.00	684.00	684.00	684.00	0.00	0.00
Total Uniform & Per Equip	3,500.00	4,460.90	5,000.00	4,750.00	4,750.00	1,250.00	35.71
Total Police Dept. Equip.	2,500.00	1,838.04	2,500.00	2,500.00	2,500.00	0.00	0.00
Total Cruiser & Supplies	13,100.00	11,226.44	13,350.00	13,350.00	13,350.00	250.00	1.91
Pagers	480.00	491.83	480.00	480.00	480.00	0.00	0.00
Police Postage	300.00	269.85	300.00	300.00	300.00	0.00	0.00
Strafford Dispatch	8,616.00	8,616.00	9,925.00	9,925.00	9,925.00	1,309.00	15.19
DARE	1,000.00	1,024.65	1,000.00	1,000.00	1,000.00	0.00	0.00
Total Animal Control	4,110.83	2,862.92	4,110.83	4,110.83	4,110.83	0.00	0.00

FIRE DEPARTMENT

Fire Dept. Men's Allowance	12,930.00	12,933.12	15,930.00	15,930.00	16,530.00	3,600.00	27.84
Total Fire Admin.	9,775.00	9,699.29	11,150.00	10,250.00	10,250.00	475.00	4.86
Total Fire Dept. Opera & Equip.	19,540.00	19,513.64	25,550.00	22,150.00	22,150.00	2,610.00	13.36
Total Fire Sta. Main.	8,890.75	8,198.31	10,092.00	14,092.00	14,092.00	5,111.25	56.91
Total Fire Dept. Insur.	5,398.15	3,959.56	4,049.94	5,149.94	5,149.95	-248.20	-4.60
Portable Fire Equip. Repairs	700.00	676.63	700.00	700.00	700.00	0.00	0.00
Health-Hepatis shots @ 180	300.00	300.00	300.00	300.00	300.00	0.00	0.00
Pagers.....	2,200.00	2,862.85	3,000.00	3,000.00	3,000.00	800.00	36.36
Medical Supplies	500.00	435.29	500.00	500.00	500.00	0.00	0.00
Hazmat.....	500.00	65.03	500.00	500.00	500.00	0.00	0.00
New Air Packs	13,000.00	12,997.00	13,500.00	13,500.00	13,500.00	500.00	3.85

HIGHWAY DEPARTMENT

Total Highway Salaries	49,002.00	44,574.78	56,601.00	52,842.00	52,842.00	3,840.00	7.84
Total Highway Fringe Benefit....	14,698.15	13,178.93	15,445.38	15,188.49	15,188.49	490.34	3.34
Highway School & Meetings	200.00	138.40	200.00	200.00	200.00	0.00	0.00
Health & Safety	375.00	0.00	375.00	375.00	375.00	0.00	0.00
Safety Shoes	250.00	31.47	250.00	250.00	250.00	0.00	0.00
Total Highway Operations	16,400.00	14,774.20	16,600.00	16,600.00	16,600.00	200.00	1.22
Total Town Shed Maint.	5,826.00	5,061.90	6,442.00	6,242.00	6,242.00	416.00	7.14
Total Highway Insurance	2,275.08	1,784.78	1,784.78	1,784.78	1,784.78	-490.30	-21.55
Total Maint. & Contract	37,400.00	33,606.98	39,900.00	39,150.00	39,150.00	1,750.00	4.68

OTHER OPERATIONAL

Total Waste Disposal.....	78,643.64	74,653.00	86,555.30	82,306.29	81,306.29	2,662.65	3.39
Total Street Lighting	26,379.16	22,521.10	25,099.36	25,099.36	25,099.36	-1,279.80	-4.85
Industrial Comm.	100.00	10.00	100.00	100.00	100.00	0.00	0.00
Conservation Comm.	100.00	100.00	100.00	100.00	100.00	0.00	0.00
Civil Defense	100.00	0.00	100.00	100.00	100.00	0.00	0.00
Navy Yard Committee	100.00	100.00	100.00	100.00	100.00	0.00	0.00
Historic Committee	500.00	71.87	500.00	500.00	500.00	0.00	0.00
Total Planning Board	5,100.00	4,913.38	5,100.00	5,100.00	5,100.00	0.00	0.00

Total Zoning Board	1,100.00	328.04	1,100.00	1,100.00	1,100.00	0.00	0.00
Total Care of Trees	2,400.00	750.00	2,400.00	2,400.00	2,400.00	0.00	0.00
Total Health	23,851.00	23,851.00	23,851.00	23,851.00	23,851.00	0.00	0.00
Contingency Fund	14,000.00	2,230.64	14,000.00	14,000.00	14,000.00	0.00	0.00
Total Welfare	12,270.00	5,017.12	12,270.00	12,270.00	12,270.00	0.00	0.00
Memorial Day Expense	900.00	801.25	900.00	900.00	900.00	0.00	0.00
Total Parks & Playgrounds	2,546.07	2,000.00	4,046.07	4,046.07	1,500.00	58.91	58.91
Total Recreation	8,326.89	7,816.16	14,682.89	14,282.89	5,956.00	71.53	71.53
Total Hydrant Rental	8,960.00	6,420.00	8,960.00	8,960.00	0.00	0.00	0.00
Cemeteries Care	7,675.20	8,197.94	8,128.00	8,128.00	452.80	5.90	5.90
Damages & Legal Fees	10,000.00	6,132.80	25,000.00	25,000.00	15,000.00	150.00	150.00
Regio & Municipal Assoc.	3,321.23	3,321.23	3,650.91	3,650.91	329.68	9.93	9.93
DEBT MAINTENANCE							
Total Interest	32,562.50	32,562.50	30,562.50	30,562.50	-2,000.00	-6.14	-6.14
Total Principal Payments	50,000.00	50,000.00	50,000.00	50,000.00	0.00	0.00	0.00
CAPITAL ITEMS							
Equipment Fund	30,000.00	30,000.00	10,000.00	10,000.00	-20,000.00	-66.67	-66.67
Fire Station Building Fund	5,000.00	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00
Road Reconstruction - 2001	45,000.00	45,000.00	45,000.00	45,000.00	0.00	0.00	0.00
Land Trust Fund	20,000.00	20,000.00	20,000.00	20,000.00	0.00	0.00	0.00
Land Appraisal for Land Trust ..	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00
Police Cruiser	0.00	0.00	25,000.00	25,000.00	25,000.00	100.00	100.00
Recycling Equip.&Construction	0.00	0.00	5,000.00	15,000.00	15,000.00	100.00	100.00
Jesse Doe Road Extension	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00	0.00
Mini-park Sewer Line & Pump ..	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00
Cemetery Capital Improvements	6,430.00	6,466.22	4,550.00	4,550.00	-1,880.00	-29.24	-29.24
Pumper - Tanker Fire Truck	0.00	0.00	190,000.00	190,000.00	190,000.00	100.00	100.00
Emerg. Generator for Townhall .	0.00	0.00	12,000.00	12,000.00	12,000.00	100.00	100.00
Beautification and Landscaping	10,000.00	10,000.00	2,000.00	2,000.00	-8,000.00	-80.00	-80.00
Total Capital Expend	269,130.00	199,166.22	388,550.00	398,550.00	129,420.00	48.09	48.09
Grand Total	1,149,616.92	998,512.61	1,328,638.79	1,344,804.06	1,346,004.06	17.08	17.08

ESTIMATED ROLLINSFORD MUNICIPAL REVENUE FOR 2001 & EXPECTED TAX RATE CHANGE

REVENUE SOURCE	1999	2000	2001	CHANGE
Resident Taxes	13,000.00	13,000.00	13,000.00	0.00
Yield Taxes	0.00	0.00	0.00	0.00
Interest and Penalties on Taxes	6,000.00	3,000.00	3,000.00	0.00
Inventory Penalties	1,500.00	1,500.00	1,500.00	0.00
Shared Revenue - Block Grant	63,136.00	63,136.00	63,136.00	0.00
Highway Block Grant	42,978.00	42,978.00	47,726.09	4,748.09
Railroad Tax	1,266.00	1,266.00	1,266.00	0.00
Public Safety Program	2,800.00	2,800.00	2,800.00	0.00
Bonds or Notes	0.00	0.00	0.00	0.00
Motor Vehicle Permit Fees	280,000.00	295,000.00	295,000.00	0.00
Dog Licenses	1,000.00	1,000.00	1,000.00	0.00
Business Licenses, Permits, Filing Fees	20,000.00	20,000.00	20,000.00	0.00
Police Fines	2,500.00	2,500.00	2,500.00	0.00
Uniform Commercial Code	1,500.00	1,500.00	1,500.00	0.00
Reimbursements - Other	30,762.88	30,762.88	30,762.88	0.00
Hydro Plant Income	50,000.00	50,000.00	50,000.00	0.00
Interest on Deposits	30,000.00	30,000.00	45,000.00	15,000.00
Sale of Town Property	56,600.00	56,600.00	66,600.00	10,000.00
Contracted Services	4,478.12	11,228.96	22,137.28	10,908.32
Withdrawals from Capital Reserves	0.00	0.00	150,000.00	-150,000.00
Fund Balance	207,269.02	165,000.00	165,000.00	0.00
Land Trust Fund	5,000.00	5,000.00	5,000.00	0.00
Withdrawal from Hydro Reserve	34,000.00	0.00	48,000.00	48,000.00
Auditorium Fund Revenue	0.00	0.00	0.00	0.00
Park Development Revenue	8,000.00	2,000.00	3,500.00	1,500.00
Summer Recreation Program			5,680.00	5,680.00
Cemetery Trust Refund			2,200.00	2,200.00
Hazmat, Insurance Payment			500.00	0.00
Total	862,290.02	798,771.84	1,046,808.25	248,036.41

Appropriation Change in 2000	196,387.14
Overlay Change	0.00
Revenue Change in 2000	248,036.41
Additional Property Taxes Required	-51,649.27
Town Tax Rate Increase in 2000	-0.47

ROLLINSFORD 2000 PROPERTY TAX SUMMARY

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
14	2	1	Abbott, Richard	0	134,700	3,066
20	10		Acadia Trust, N.A.	0	137,400	3,127
10	29		Adams, Glenn	0	81,700	1,859
10	28		Adams, John	0	45,100	1,026
14	47		Adams, Kathleen	0	83,100	1,664
4	41	2	Adams, Roger	0	126,200	2,772
4	7		Aikman, Marian	-189,255	16,945	386
4	7	1	Aikman, Marian	0	191,300	4,354
4	11		Aikman, Marian	-105,126	7,974	181
4	11	1	Aikman, Marian	-65,533	2,567	58
4	11	2	Aikman, Marian	-95,151	4,649	106
4	12		Aikman, Marian	-66,695	1,605	37
4	23		Aikman, Marian	-105,310	2,390	54
4	24	1	Aikman, Marian	0	4,800	109
4	26		Aikman, Marian	-70,071	3,529	80
4	27		Aikman, Marian	-88,530	5,470	125
4	28		Aikman, Marian	-67,979	6,521	148
4	29		Aikman, Marian	-59,199	168,601	3,837
4	30		Aikman, Marian	0	144,300	3,284
4	30	1	Aikman, Marian	-15,858	2,242	51
4	32		Aikman, Marian	-74,824	2,376	54
4	34		Aikman, Marian	-138,198	6,102	139
4	35		Aikman, Marian	-1,643	170,557	3,882
4	35	1	Aikman, Marian	-55,251	4,249	97
4	36		Aikman, Marian	-27,697	125,803	2,863
4	10		Aikman, Jessie	0	118,700	2,729
20	14		Albert, Christopher	0	91,900	2,113
10	2		Alexandros Irrevocable Trust	0	109,300	2,488
15	1		American, Legion	0	648,900	0
15	28	1	American, Legion	0	48,900	0
15	39		American, Legion	0	90,700	0
1	61		Anderson & Brown	-14,583	139,017	3,164
8	6	1	Anderson & Brown	0	86,800	1,976
8	5		Anderson & Brown	0	19,100	435
1	60	1	Anderson & Brown	32,916	2,384	54
2	3	3	Anderson, Christopher J.	0	119,900	2,729
9	12		Anderson, David	0	119,300	2,715
1	61	1	Anderson, Jerry	-30,088	1,412	32
1	62		Anderson, Jerry	0	162,200	3,592
19	24		Anderson, Jerry & J	0	73,500	1,673
1	60		Anderson/Brown	-60,603	5,197	118
4	19	8	Angelopoulos, Frank	0	116,400	2,649
9	10	23	April, Ronald	0	130,800	2,977
14	15	8	Archambault, Janet	0	113,000	2,598
2	8		Argue, James	0	107,100	2,462
2	10		Arkwell, David	0	112,200	2,554
2	10	1	Arkwell, David	0	150,500	3,425

Map	Lot	Slot	Owner	CU CRODT	Taxable	Tax Bill
9	6		Arkwell, Jean	0	102,500	2,333
15	14		Arnault, Gerald	0	84,400	1,821
12	6		Arnault, Karen	0	123,200	2,804
3	29	1	Arthur, Jeffrey	0	180,300	4,104
14	13	25	Ashburner, Diane M.	0	100,700	2,292
4	37	31	Atcheson, David A.	0	259,400	5,904
11	23		Athans, John	0	97,000	2,108
8	11		Auclair, Doris	0	122,800	2,795
2	3	7	Auclair, Doris	0	25,200	574
15	6		Auger, Lawrence P.	0	84,700	1,928
3	42		Ayer, Paul	0	197,900	4,404
2	2	16	Baggs, Linda B.	0	131,700	2,997
1	34	1	Baillargeon, Nina	0	153,300	3,489
1	36		Baker, Lieldan	0	93,300	2,145
1	30	7	Bakke, Adele	0	83,700	1,905
10	44		Balint, Steve	0	98,300	2,237
1	3		Balomenos, Arthur	-27,802	31,698	721
12	1	1	Bandouveres, Gary	0	133,600	3,041
12	1		Bandouveres, Gary N.	0	47,700	1,086
12	2		Bandouveres, George	0	137,500	3,060
12	3		Bandouveres, Paul G.	0	112,000	2,549
1	64		Bannon, Gary S.	0	101,600	2,312
12	12		Barbary, Austin	0	174,900	3,881
5	33		Barrows, Everett	0	73,000	1,661
20	11		Barry, Frederick	0	228,700	5,105
14	1		Bascom, Thomas	0	101,700	2,315
11	17		Baxter, Colleen	0	109,000	2,206
4	24		Beaudet, Adelard R.	0	120,500	2,770
9	10	26	Beaupre, Shawn E.	0	113,700	2,588
12	7		Beckey, David P.	0	89,400	2,035
5	18		Beecher, Robert	0	74,500	1,713
20	3		Begley, Thomas F.	0	111,900	2,547
10	101		Bell, Walter W.	0	139,800	3,182
15	16		Bennett, Patricia	0	68,300	1,470
14	13	18	Bennett, Robert	0	119,900	2,729
14	29		Bergeron, Gary	0	82,800	1,885
9	10	6	Bergeron, Leo	0	97,400	2,217
19	27	1	Bernier, Joseph	0	127,800	2,909
4	37	10	Berounsky, Michael H.	0	234,200	5,330
11	18		Berry, Robin	0	63,400	1,457
2	3	2	Berry Thomas	0	133,100	3,029
20	12		Berry, Thomas	0	93,700	2,133
2	3	4	Bertrand, Gerard	0	78,800	1,811
10	117A		Bertrand, Jacqueline	0	120,300	2,765
8	16		Bertrand, Robert	0	90,600	1,962
1	33		Berube, William J.	0	142,000	3,232
13	6		Bickford, Merle	0	98,300	2,137
1	42	1	Birch, Robert L.	0	111,900	2,547
10	17		Bishop of Manchester	0	157,200	0

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
10	18		Bishop of Manchester	0	30,900	0
10	21		Bishop of Manchester	0	109,600	0
10	49		Bishop, Allan	0	95,600	2,198
13	22	1	Bisson Family Trustee	0	104,600	2,381
4	14	2	Bission, Rene	0	17,000	387
10	4		Bisson, Robert	0	135,500	2,984
2	2	6	Bittner, Barry	0	129,600	2,850
13	44	3	Blackwood, Marjorie	0	105,100	2,392
5	11		Blair, Robert	0	72,400	1,548
1	45		Blais, Henry	0	96,300	2,092
5	30		Blais, Marc A.	0	80,400	1,830
5	56		Blais, Peter	0	86,100	1,960
14	2		Blanchette, Robert W.	0	68,300	1,555
9	9		Bloise, Frederick	0	148,100	3,371
10	50		Blouin, M.F., L.L.C.	0	277,500	6,316
10	54		Bolduc, Kenneth	0	66,500	1,514
10	52	1	Bolian, Charles	0	122,200	2,809
15	29		Bolian, Charles	0	243,800	5,599
14	13	14	Bolsover, Fletcher R.	0	104,800	2,385
10	31		Boretti, Robert	0	119,900	2,756
10	98		Bosse, Rhea	0	106,800	2,431
10	45		Boston & Maine Railroad	0	20,100	457
2	25		Boston & Maine Railroad	0	78,700	1,791
8	10		Boston & Maine RR	0	65,600	1,493
8	13		Boston & Maine RR	0	48,800	1,111
10	100		Bouchard, Armand R.	0	30,900	703
1	35		Boucher, Arlene M.	0	108,300	2,465
9	13	38	Boucher, Joseph M.	0	99,700	2,269
15	3		Bourque, Armand J.	0	87,200	1,657
14	30		Boutin, Dennis	0	63,400	1,443
14	42	1	Boyle, Sean	0	163,000	3,747
9	15		Brandt, Henry H.	0	83,600	1,903
9	10	43	Brelis, Christopher	0	116,500	2,652
14	13	21	Bridges, Kevin S.	0	105,000	2,390
20	19		Brisard, Troy C.	0	261,900	6,011
13	1		Brown, Charleen	0	84,300	1,919
2	2	21	Brown, Charles	0	144,900	3,298
20	16		Brown, Michael	0	75,500	1,718
15	9		Brown, Ronald	0	90,300	2,055
9	10	13	Brown, Terry	0	108,300	2,465
10	40		Brown, Glovinski &	0	155,100	3,530
10	40	1	Brown, Glovinski &	0	42,600	970
19	6		Brunelle, Andre E.	0	97,300	2,215
9	27		Brunelle, Raymond	0	99,200	2,158
8	17		Brunelle, Robert	0	108,500	2,469
2	2	20	Brunette, Kenneth	0	146,600	3,337
3	46		Burke, Dennis	0	59,600	1,357
20	24		Burke, Robert	0	113,000	2,572
3	14		Burke, John F. Jr. and Kathaleen	0	117,300	2,750

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
10	113		Burnham, Fannie	0	49,500	1,127
10	37		Burr, Alonzo	0	131,400	2,991
9	10	14	Butt, Peter	0	98,800	2,249
1	57	4	Cambo, William	0	129,700	2,952
10	42		Caouette, Joseph	0	120,500	2,770
4	37	30	Card, Richard	0	269,100	6,125
15	20		Carignan, Karen L.	0	85,900	1,955
14	39		Carignan, Ronald	0	71,900	1,536
10	105		Carley, John	0	106,900	2,457
9	13	6	Carlson, John Robert	0	99,100	2,279
3	7	2	Carmer Dewitt	0	189,100	4,304
9	8		Caron, Gary	0	85,200	1,939
13	14		Caron, Gerard	0	100,000	2,276
14	24		Caron, John L.	0	101,800	2,317
13	7		Carr, Roland	0	107,400	2,344
9	10	25	Carrier, Martha J.	0	98,800	2,249
9	10	37	Carroll, Thomas	0	99,400	2,262
5	19		Cashman, William	0	72,300	1,546
10	55		Cass, Harley	0	88,900	1,923
3	12		Cass, Paul M.	0	135,700	3,089
3	15		Catino, Andrew	0	117,200	2,667
4	14		Caviris, Charles	0	256,500	5,838
4	19	9	Caviris, Charles	0	39,600	901
9	10	10	Checchetti, Carlo	0	97,600	2,121
2	2	41	Celona, Stephen M.	0	191,300	4,354
14	14		Chabot, Dennis	0	121,900	2,674
10	38		Chabot, Raymond &	0	67,000	1,540
2	2	25	Chabot, Ronald	0	147,000	3,346
21	6	1	Chadwick, Kenneth	0	2,200	50
4	41	3	Chamberlain, Todd G.	0	123,100	2,830
9	10	17	Chambers, Jeffrey E.	0	133,700	3,043
4	53		Charette, William A.	0	186,900	4,154
13	23		Charpentier, Albert	0	101,100	1,973
10	68		Chase, Earl D.	0	135,900	3,093
20	5		Chase, Robert	0	160,000	3,542
3	6		Chenard, Gerard	-48,876	114,924	2,160
9	21		Cheney, Mary	0	85,500	1,946
1	1		Churchill Reality Trust	0	81,000	1,862
4	31		Cingolani, William	0	125,100	2,847
3	23		Citizens Bank	0	259,700	5,911
1	14	1	City of Dover	0	41,400	942
1	14		City of Dover	0	46,400	1,056
14	55	11	Clark, William	0	88,500	2,014
13	22		Clavette, Norman	0	88,000	2,003
5	22		Cleary, Robert	0	70,200	1,598
5	52		Cloutier, Paul M.	0	81,700	1,878
2	21		Cocarus, Sara	0	77,100	1,773
5	3		Collins, James	0	92,100	2,096
11	16		Collins, William	0	88,500	2,014

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
13	25		Colprit, Stephen	0	83,500	1,900
4	51		Connolly, Rita M.	0	197,100	4,486
20	21	1	Consolidated Hydro	0	17,200	391
20	22		Consolidated Hydro	0	50,300	1,145
4	37	17	Coolidge Patricia	0	294,000	6,591
4	37	18	Coolidge Patricia	0	82,500	1,878
9	10	52	Cooper, Charles	0	119,800	2,627
9	10	15	Cordeiro, Greg	0	92,900	2,114
19	11		Cormier, Jeffrey	0	156,600	3,564
9	10	39	Coty, John C.	0	98,700	2,246
2	2	27	Cournoyer, Eric	0	195,500	4,450
2	11		Couture, Marc	-24,325	140,875	3,206
1	26		Couture, Roland	-62,285	1,815	41
3	7	11	Cowburn, Helen	0	142,100	3,234
2	33		Crockets Crossing Limited Part. .	0	5,000	114
15	28	2	Crosby, Susan L.	0	119,000	2,708
10	123		Crosier, Verne	0	101,500	2,310
14	48		Croteau, Albert	0	103,300	2,351
14	38		Croteau, John	0	82,200	1,890
9	10	53	Croteau, Joseph	0	103,400	2,253
14	18	1	Cullen, Robert W. & Fernande, Tr	0	96,800	1,876
20	21		Cumberland, Farms, Inc.	0	302,100	6,926
3	7	6	Cundiff, Odonval Y.	0	162,400	3,696
14	13	16	Cunningham, John	0	85,200	1,739
5	55		Curry, Susan	0	84,000	1,912
3	3	3	Curtis, Corydon	0	40,000	910
3	4	1	Curtis, Corydon	0	159,800	3,637
2	2	26	Curtis, Gary D.	0	175,200	3,988
3	7	7	Cushman, James	0	162,500	3,599
10	125		Cutter Family Trust	0	845,700	19,248
10	127		Cutter Family Trust	0	634,100	14,432
11	8		Daeris, Eunice	0	192,500	4,381
11	10		Daeris, Eunice	0	2,400	55
9	13	1	Dagenais, Craig	0	85,200	1,939
5	15		Dagenais, George G.	0	82,100	1,769
5	57		Dagostino, Matthew	0	77,200	1,757
1	57	3	Daigle, Daniel	0	136,100	3,129
1	54	1	Daigle, Leonard	0	155,900	3,548
14	44	1	Daigneault, Michael	0	125,000	2,745
5	35		Daley, Gloria	0	84,100	1,814
11	27	1	Dalton, Pamela G.	0	66,600	1,516
3	7	10	Dalzell, Kim A.	0	208,600	4,795
4	37	7	Danford, William	0	414,800	9,441
1	49		Davis, Charlotte	0	39,500	899
1	50		Davis, Charlotte	0	200	5
2	9		Day, Edward	0	131,900	3,002
11	6		Day, Richard	0	144,700	3,193
2	31		Dearborn, Doreen M.	0	82,500	1,878
19	13		Decato, James	0	114,300	2,601

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
10	47		Deforge, Monique	0	85,700	1,951
3	1	1	Demers, Patricia	-197,962	11,438	236
3	2	1	Demers, Patricia	-44,721	1,079	25
2	2	1	Demers, Roland	0	145,200	3,305
15	7		Desrochers, Daniel	0	128,700	2,958
2	2	31	Diamond, George S. & Artemis, Tr.	0	155,000	3,428
13	20		Dionne, Albert	0	94,900	760
11	12		Dionne, Charles	0	79,300	1,705
10	108		Dionne, David J.	0	96,000	2,185
1	44		Dixon, Sally Jo	0	129,500	2,947
10	16	A	Dodier, Kevin P.	0	98,900	2,251
13	3		Dodier, Paul	0	91,600	1,985
3	7	1	Dodier, Richard	0	175,100	3,924
5	51		Doiron, Roland	0	112,100	2,551
8	20		Donovan, Charles J.	0	75,900	1,744
19	7		Doolittle, Allen E.	0	115,500	2,629
9	13	35	Doucette, Anita	0	105,700	2,406
3	9		Dover, School Dept.	0	18,100	412
2	2	28	Dowling John J. Jr.	0	193,800	4,411
1	2	1	Downs, Michael	0	1,191,700	27,173
9	13	39	Doyon, Norman	0	105,700	2,406
3	26		Drake, Charles	0	84,400	1,821
10	107		Dube, Noel	0	78,600	1,789
15	32		Dube, Scott C.	0	122,400	2,814
11	4		Dubois, Gertruce-Family 1998 ...	0	128,600	2,827
13	37		Dubois, Patricia	0	89,600	2,039
2	2	13	Dubois, Robert	0	197,000	4,484
10	62		Duchesneau, Patricia	0	103,700	2,360
10	76		Duchesneau, Guy	0	89,600	2,039
10	27		Duhaime, Evangeline	0	149,000	3,291
14	13	10	Dukes, Thomas	0	99,700	2,269
14	40		Dumais, Roland	0	78,400	1,684
2	2	32	Durgin, Robert H.	0	140,000	3,186
14	42		Economos, Anthony	0	87,700	1,896
5	45		Economos, Frances	0	79,400	1,707
14	36		Economos, George	0	84,000	1,812
9	10	5	Eddy, Kara L.	0	93,500	2,128
15	19		Eldridge, Joyce	0	92,600	2,108
3	19		Elaiides, Alexander	0	263,700	6,002
3	20	1	Elaiides, Alexander	0	34,600	788
19	29		Elias, Mark R.	0	273,000	6,213
20	18		Ellis, Thomas	0	69,700	1,586
2	26		Elmer, Jacqueline	0	84,900	1,932
5	44		Emack, Paul	0	84,900	1,932
9	13	37	Emerson, George	0	89,700	2,042
3	8		Emerson, Lucius	0	145,300	3,307
3	7		Emerson, Mrs. George	0	203,600	4,634
19	3		England, Albert	0	110,200	2,408
1	75		Eredics, Rita	0	2,600	59

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
10	4A		Estate of Marion Bisson	0	16,700	380
3	18		Estes, Joanne	0	133,800	3,045
14	41		Estes, Tom E.	0	67,000	1,525
2	2	14	Everts, Wendy A.	0	133,900	3,048
10	126		F & A, LLC	0	509,000	11,635
11	25		Fager, Vasiliki	0	84,600	1,826
4	18	1	Farmer, John	0	104,000	2,367
10	74		Farrell, Stephen E.	0	77,000	1,653
3	11	1	Fenton, Joseph	0	113,200	2,576
11	13		Fermanis, Helen	0	96,100	1,732
12	11		Fernald, Karl E.	0	93,000	2,117
5	21		Fieldsend, Gary	0	74,500	1,696
4	37	13	Fink, Charles	0	309,700	6,949
2	18		Fischer, Walter	0	55,900	1,272
10	20		Fischer, Walter	0	11,500	262
1	30	1	Fisher, Daniel	0	79,000	1,798
10	85		Fisher, Randall L.	0	174,900	3,981
15	28	3	Fjeld, Gary Dean	0	109,100	2,483
15	36		Flanagan, James	0	103,900	2,389
3	35		Fleming, William	0	129,400	2,845
9	4		Flynn, Patricia	0	120,400	2,740
20	25		Flynn, Paul	0	122,300	2,784
9	26		Fogarty, Richard	0	90,200	1,953
14	44	5	Fogarty, Theresa	0	104,900	2,388
10	43		Fortier, John	0	86,000	1,857
8	10	5	Foss, Harold	0	102,700	2,237
2	2	9	Foster, Mark	0	165,900	3,776
2	2	36	Foster, Robert F.	0	149,600	3,405
20	20		Fournier, J. Mark	0	112,500	2,561
13	10		Fournier, Nancy	0	79,600	1,830
15	21		Foxlow, William	0	81,700	1,759
10	75		Foxlow, William J.	0	86,700	1,973
19	14		Freeland, Donna	0	94,400	2,170
9	10	36	Funk, Aubra C. II	0	92,700	2,110
5	8		Gagne, John	0	84,200	1,916
9	18		Gagne, Raymond J.	0	113,800	2,590
1	28	1	Gagnon, Dennis J.	0	106,100	2,439
1	28		Gagnon, Laurent	0	185,900	0
1	27	1	Gagnon, Norman	0	224,400	5,107
1	29		Gagnon, Victor	0	157,000	3,573
1	27		Gagnon, Laruent & Maureen	-90,990	3,410	78
9	13	43	Gaiser, Victoria	0	82,900	1,887
9	13	2	Galanes, Paul	0	126,900	2,888
4	22	2	Galeota, Anthony	0	139,200	3,168
4	22	2B2	Galeota, James	0	166,300	3,785
4	37		Gardner, Lawrence S.	0	385,600	8,776
19	25		Garneau, Maurice E.	0	54,300	1,248
11	3		Garrepy, Michael S.	0	74,300	1,691
1	74	1	Garrett, Lee	0	168,700	3,878

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
1	74	2	Garrett, Lee	0	15,700	367
3	34		Garrison, Players	0	132,700	0
15	5		Garvin, Jon R.	0	81,900	1,864
4	44		Garvin, Rose	0	83,700	1,924
4	45		Garvin, Rose	0	18,500	431
14	13	11	Gatcomb, George A.	0	93,800	2,135
1	14	2	Gateway Urology, P.A.	0	500	11
11	2	1	Gatzoulis, V. & N.	0	178,900	4,113
11	26		Gatzoulis, V. & N.	0	276,300	6,339
10	87		Gauthier, George	0	165,900	3,814
2	2	23	Gauvin, Albert	0	155,300	3,435
1	74	3	George, Charles	0	251,100	5,765
4	37	16	Geppert, Maureen	0	287,700	6,548
19	20		Gerard, Theophil	0	100,600	2,190
19	21		Gerard, Theophil	0	72,700	1,655
9	10	30	Gerrish, Dwight	0	120,200	2,763
5	20		Gessis, Muriel	0	3,200	73
5	13		Gibbas, Doris	0	88,900	623
5	53		Gibbas, Michael	0	79,100	1,800
9	7		Gibbons, Corey	0	86,000	1,957
15	27		Gibbons, Michael P.	0	57,800	1,316
3	21	2	Gilbert Family	0	118,800	2,476
14	55	6	Gilbert, Eric	0	91,900	2,113
15	12		Gillis, Michael P.	0	79,800	1,816
9	10	9	Giroux, Normand P.	0	95,800	2,180
2	2	15	Gitschier, Herman	0	141,900	3,130
10	93		Glovinski, Keith	0	129,300	2,943
13	5		Glovinski, William	0	111,600	2,540
5	28		Gonya, Joseph	0	83,900	1,810
3	11	3	Goodman, Craig	0	125,300	2,852
4	14	1	Goodrich, Chester	0	137,700	3,134
4	37	27	Goodwin, Bryan E.	0	210,700	4,796
5	12		Gosselin, Michael	0	81,100	1,846
14	55	2	Gosselin, Richard	0	102,300	2,328
2	2	22	Gould, Shirley & Wayne	0	215,700	4,909
21	6		Goulet, Noel	0	94,600	2,053
2	7	1	Gourdouros, Richard	0	105,600	2,303
9	10	3	Graham, Donald E.	0	94,400	2,170
5	32		Gray, Richard	0	76,800	1,748
14	55	4	Green, Daniel C.	0	116,300	2,647
10	96		Green, Dorothy	0	112,600	2,563
13	2		Greenaway, Florence	0	90,200	1,712
5	5		Greener, Amy P.	0	76,600	1,743
5	49		Grenier, Robert	0	95,600	1,279
15	31		Grimard, Francis	0	141,600	3,255
3	49		Grondahl, Marc	0	105,500	2,401
13	34		Hachey, Walter	0	87,200	1,985
4	18		Hager, Todd M.	0	151,700	3,453
10	71		Haines, Kelli J.	0	58,000	1,320

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
10	72		Haines, Kelli J.	0	15,000	341
12	9		Hale, Richard	0	102,200	2,226
9	10	50	Halligan, Edward A.	0	116,200	2,545
20	4		Halteman, Evelyn	0	86,100	1,879
4	38		Hammond, Howard F.	0	112,700	2,591
21	31		Hannavord Bros.	0	1,600	36
21	32		Hannaford, Bros.	0	2,400	55
1	5		Hannaford, Bros.	0	416,600	9,482
21	7		Hanaford, Bros.	0	2,100	48
14	51		Hanson, Dorothy	0	62,700	972
2	29		Hapgood, Earl	0	90,600	1,962
4	37	35	Hare, Donald	-18,576	311,824	7,097
1	41		Hargreaves, Ronald	0	123,100	2,702
3	22	1-A	Harrigan, Edmund P.	0	35,300	803
10	25		Hashem, David	0	59,200	1,347
4	37	28	Hassett, William E.	0	301,400	6,860
2	2	33	Hatfield, Jack P.	0	151,300	3,444
14	27		Hayden, Patrick	0	98,900	2,251
15	26		HC 74	0	76,400	1,739
21	3		Herlihy, David	0	53,100	1,221
4	37	2	Herring, Jeffery V.	0	215,600	4,907
9	10	34	Hess, Robert M.	0	101,000	2,299
14	16		Hickey, Catherine	0	130,900	2,979
10	65		Hill, David	0	57,000	1,297
10	66		Hill, David	0	56,700	1,290
4	41		Hill, Michael	0	123,000	2,799
4	37	25	Hill, Michael L.	0	316,400	7,201
14	13	24	Hinds, John E.	0	1,700	39
14	13	26	Hinds, John E.	0	95,600	2,176
14	13	23	Hinsman, John A.M. III	0	91,000	2,071
14	10		Holmstrom, Paul	0	71,200	1,521
14	55	12	Horning Curtis	0	88,000	2,023
4	37	29	Howard, Robert F.	0	215,600	4,907
3	21	1	Huard, Suzanne	0	161,600	3,678
9	10	54	Huard, Suzanne	0	109,000	2,506
13	27		Huff, Susan L.	0	73,100	1,664
2	2	24	Huppe, Marc R.	0	164,800	3,751
9	10	22	Hurley, James J.	0	99,300	2,160
2	2	40	Hurley, James, J. III	0	210,400	4,789
1	68	1	Hurley, Julie J.	0	227,600	5,180
4	50		Hutchinson, Lawrence	0	94,200	2,044
14	55		Iorio, Anthony &	0	128,200	2,918
12	8		Irving, Carol	0	118,400	2,695
9	10	38	Jacikevicius, Benedict L.	0	96,900	2,205
1	44	1	Jacobson, Jacquelyn	0	126,100	2,770
10	7		Jacobson, Jacquelyn	0	75,600	1,721
9	10	19	Jacques, Jeffery S.	0	98,700	2,246
1	30	5	Jacques, Linda F.	0	89,200	2,030
4	25		Jalbert, James M.	-131,293	263,807	6,054

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
1	24		Janco Realty	0	1,791,800	40,781
1	72		Janetos, Mark P.	0	52,500	1,195
1	15		Janetos, Andrew E.	0	83,500	1,900
1	15A		Janetos, Eleanor C.	0	214,800	4,889
1	69		Janetos, Eleanore L.	-34,404	207,196	4,616
1	65		Janetos, George	0	89,600	2,039
1	65	3	Janetos, George	0	78,300	1,782
1	66		Janetos, George	0	87,500	1,992
1	67		Janetos, George	0	186,000	4,233
1	73		Janetos, George	0	101,000	2,299
4	3		Janetos, Jahn	-58,222	321,978	7,228
8	10	6	Janetos, Lewis, Paul & Andrew	0	28,900	658
1	23		Janetos, Luke P.	-22,482	212,618	4,839
1	71	2	Janetos, Mark P.	0	227,100	5,169
1	47		Janetos, Rollins	-10,354	170,346	3,877
1	48		Janetos, Rollins L.	-35,190	610	14
1	68		Janetos, William	-30,731	147,869	3,366
3	10		Janetos, John	0	10,700	244
3	48		Jankowski, Leonard	0	178,900	4,072
19	9		Jansen Jr., Edmund F.	0	140,900	3,107
15	35		Jansen, Edmund F.	0	44,500	1,013
2	2	43A	Jansen, George P.	0	38,700	881
2	2	43	Jansen, Jr. Edmund F.	-15,277	40,123	913
3	45		Jean, Gerald	0	140,000	3,186
3	7	4	Jennison, Philip	0	199,300	4,536
3	11	2	Johnson, Alton	0	109,100	2,383
8	19		Johnson, Brian A.	0	25,100	571
4	37	5	Johnson, Frances	0	289,000	6,578
9	10	51	Johnson, Jana	0	116,200	2,645
10	82		Johnson, John J.	0	152,200	3,464
4	46		Johnson, Gail	0	96,000	2,185
13	33		Joncas, Paul	0	88,900	1,923
1	37		Jones, Raymond	0	138,800	3,059
10	33		Jones, Theresa	0	93,200	2,121
19	5	1	Kallay, John	0	129,200	2,841
9	10	20	Karkos, Brice E.	0	98,700	2,268
1	53	2	Karkos, Robert	0	167,300	3,808
1	57	5	Karkos, Robert	0	27,400	624
14	23		Kaur, Surinder	0	96,500	2,196
13	32		Keefe, Joseph	0	99,400	2,262
13	32	1	Keefe, Joseph	0	19,300	439
2	2	29	Keen, Wayne	0	41,000	933
14	31		Keller, Richard R.	0	800	28
14	32		Keller, Richard R.	0	66,800	1,535
13	9		Kelly, John	0	97,300	2,136
4	37	19	Kent, Alice W.	0	305,400	7,001
11	14		Keough, Carl H.	0	71,600	1,630
9	10	42	Killam, Jonathan B.	0	105,000	2,290
13	2	1	Kilty: Raymond Kilty & Alice	0	108,400	2,367

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
2	32		Kimball, Larry	0	123,100	2,802
1	30	6	Klonoski, Eva	0	82,900	1,887
10	23		Knight, Wayne G.	0	81,300	450
14	6		Knowles, Harold	0	50,200	1,043
14	8		Knowles, Harold	0	81,800	1,862
19	5		Knowles, Harold	0	5,600	127
14	7		Knowles, Jr., Harold	0	85,500	1,946
11	1		Kokolis, Stephen	0	169,300	3,853
2	23		Kraft, Christopher J.	0	109,100	2,483
10	104		Kuhlmann, Frank	0	100,400	2,285
13	12		Kuty, Todd D.	0	114,700	2,637
3	29		Labbe, Edward	0	128,200	2,818
3	30		Labbe, Frank	-20,289	116,611	2,654
10	109		Labranche, Richard	0	69,400	1,352
9	2		Labrecque, Albert	0	93,900	2,037
4	48		Labrie, Norman	0	92,100	2,096
14	55	9	Laforce, Marc	0	127,000	2,891
3	11		Laliberte Revocable	-84,320	229,480	5,123
9	13	40	Lambert, Peter	0	81,300	1,850
13	19	1	Lamoureux, Daryle R.	0	92,500	2,105
1	22		Lampesis, Peter	-76,677	40,323	918
1	22	1	Lampesis, Peter	0	182,000	4,042
1	25		Lampesis, Theodore	-56,990	810	18
1	25	1	Lampesis, Theodore	0	135,100	2,975
1	25	2	Lampesis, Theodore	0	17,300	394
21	5		Lampros, Charles	0	88,200	1,452
21	8		Lancaster Estate	0	5,600	127
21	12		Lancaster Estate	0	3,100	71
21	15		Lancaster Estate	0	1,600	36
21	18		Lancaster Estate	0	1,600	36
21	19		Lancaster Estate	0	1,000	23
21	20		Lancaster Estate	0	1,600	36
21	21		Lancaster Estate	0	1,700	39
21	24		Lancaster Estate	0	1,300	30
21	26		Lancaster Estate	0	1,200	27
21	27		Lancaster Estate	0	2,000	46
21	29		Lancaster Estate	0	2,000	46
21	30		Lancaster Estate	0	900	20
5	26		Langdon, David D.	0	83,500	1,900
13	35		Lapanne, Herbert PJ	0	84,200	1,916
10	32		Lapoint, Michael	0	88,800	2,021
14	13	17	Larkin, Lawrence	0	124,900	2,743
10	70		Laroche, Karyl A.	0	86,300	1,964
14	2	2	Larochelle, Fabiola	0	102,700	2,337
3	16		Lauze, Joseph	0	112,800	2,240
2	2	38	Lavin, John E.	0	295,300	6,721
10	57		Lavoie, Christopher S.	0	86,300	1,964
11	1	1	Lavoie, Jodi L.	0	123,000	2,799
13	39		Lawrence, Peggy	0	90,900	2,069

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
1	65	1	Lawry, Laura	0	104,600	2,281
14	45	2	Lebel, Thomas	0	103,500	2,356
14	26		Lefebvre, Michael R.	0	66,900	1,423
10	19		Legere, Dennis K.	0	74,400	1,710
14	18		Lemay, Raymond P.	0	87,700	1,996
14	28		Lemay, Richard III	0	81,900	1,883
13	21		Lemire, Yvette	0	79,900	1,819
19	4		Lennon, Robert	0	109,500	2,492
15	34		Lepate, Ray	0	145,200	3,305
10	80		Lepage, Roger	0	194,200	4,420
2	2	2	Leslie, Brian	0	159,100	3,621
15	4		Leslie, Linwood	0	83,900	1,810
13	19		Lesniak, Denise	0	95,800	2,080
9	232		Lesniak, Joseph V.	0	82,900	1,887
14	54		Letendre, Roland	0	95,300	2,069
9	10	35	Levesque, Mark	0	103,800	2,362
4	37	20	Levy, Shelley C.	0	285,400	6,496
9	10	41	Lindh, David C.	0	100,100	2,278
2	2	3	Linnane, James	0	162,500	3,599
10	92		Locke, Ira	0	66,200	1,522
9	10	55	Logan, Mrs.	0	148,400	3,378
8	18		Lord, George	0	77,400	1,306
4	37	24	Lorenzo, Otavio	0	255,700	5,820
5	24		Lotter, Keith	0	76,300	1,737
4	37	3	Lynch, Robert	0	457,200	10,456
5	34		Maahs, Henry	0	84,400	1,921
9	10	49	Macaione, Edward	0	128,300	2,920
15	24		MacIntyre, Florence A.	0	97,400	2,117
10	9		MacNeil, Donald R.	0	98,500	2,264
1	30	2	Mahar, Stephanie A.	0	72,200	1,643
4	55		Mahoney, Daniel O.	0	207,000	4,711
9	13	7	Mahoney, Nancy	0	86,100	1,960
11	5		Mairs, Robert S.	0	189,700	4,361
4	40		Malerba, Frank	0	98,200	2,135
1	57	2	Maloormian, Ralph	0	146,800	3,341
20	7		Mandych, Peter	0	121,900	2,774
3	32		Mantos, Peter	0	115,700	2,533
10	51		Marchio, Joseph F.	0	84,700	1,928
2	30		Marcotte, Dennis J.	0	65,600	1,493
2	2	12	Marquis, Daniel M.	0	128,300	2,920
20	2		Marr, John W.	0	93,600	2,030
20	3	2	Marr, John W. Sr.	0	49,000	1,115
8	10	2	Marsan, Gerald E.	0	46,600	1,072
4	16		Marshall, Philip	0	93,300	1,796
3	7	3	Marston, George	0	10,200	232
14	9		Marston, Thomas	0	95,200	2,189
2	2	19	Mathieu, James E.	0	193,700	4,409
10	61		McAllister, George	0	109,200	2,510
9	10	21	McCabe, Norman C.	0	113,300	2,579

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
10	90		McCabe, Walter	0	178,200	4,056
5	36		McCann, Edward	0	73,900	1,582
3	43	1	McClendon, Anthony	0	153,300	3,389
3	41		McClendon, Ida	-19,532	184,468	4,198
3	41	1	McClendon, Kenneth	0	112,500	2,461
3	1		McCue, Daniel	-195,685	12,715	289
3	2		McCue, Daniel	-248,342	15,958	363
9	10	1	McDougall, Joyce M.	0	95,800	2,180
3	3	2	McElheny, Victor	0	100,000	2,276
20	23		McGlynn, Scott P.	0	71,100	1,618
9	13	42	McHugh, Steven	0	106,900	2,433
15	15		McKenney, Patrick T.	0	93,100	2,119
4	37	14	McKenney, Paul	0	308,500	7,021
4	52		McKenney, Paul R.	0	44,100	1,004
10	36		McKenney, Richard	0	187,400	4,265
8	8		McKenney, Sean M.	0	74,600	1,698
5	48		McKinniss, David W.	0	119,300	2,715
11	20		McKittrick, Kevin T.	0	111,800	2,570
20	27		McLin, Patrick J.	0	106,900	2,433
2	2	5	McPhee, Robert	0	128,800	2,931
10	30		Meagher, Elaine R.	0	97,600	2,221
11	1	2	Meagher, John K.	0	107,000	2,435
2	2	17	Mehlman, Brian S.	0	198,000	4,506
9	10	45	Mello, William D.	0	93,500	2,128
5	9		Merrill, Alvin	0	70,200	1,498
11	22		Meserve, Joseph	0	85,300	1,614
9	10	27	Meserve, Peter L.	0	87,400	2,009
1	42		Meserve, William U	0	176,500	4,017
10	5		Metcalf, John	0	79,900	1,837
14	4	1A	Michaud, Anita	0	32,900	649
14	55	3	Michaud, Clement	0	137,800	3,036
19	16		Michaud, Laurent	0	93,200	2,021
2	3	5	Michaud, Leo	0	75,800	1,725
5	54		Michaud, Marguerite	0	104,100	2,269
13	16		Michaud, Oscar	0	81,300	1,750
14	4		Michaud: Roger J. Michaud	0	115,000	2,617
10	64		Michel, Waking	0	109,800	2,499
3	36		Mick Construction Company	0	43,400	988
10	103		Mick Construction Company	0	57,300	1,317
10	46		Mick Land Development	0	37,200	857
10	53		Mick Land Development	0	25,400	588
10	121A		Mick, Sam	0	341,200	7,816
9	13		Mick, Samuel	0	122,200	2,809
9	13	44	Mick, Samuel	0	89,600	2,059
9	29		Mick, Samuel	0	82,800	1,904
10	121		Mick, Samuel O.	0	125,500	2,885
13	38		Mikula, Betty	0	87,300	1,987
5	6		Miles, Gwendolyn	0	74,400	1,693
14	45		Miller, Russell	0	135,900	3,093

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
10	77		Mills, Susan A.	0	77,800	1,771
12	4		Minard, Johnson	0	202,500	4,655
14	3		Mitchell, Garth F.	0	76,500	1,641
14	53		Mitchell, Gary	0	90,600	1,962
2	2	4	Mizener, Walter	0	127,100	2,893
10	81		Mone, Stephen C.	0	137,200	3,154
2	7	2	Moore, Denis L.	0	106,700	2,428
4	37	12	Moore, Francis C.	0	279,700	6,416
4	54		Moore, Lynda A.	0	242,500	5,519
3	40		Morang, Duncan	0	115,800	2,536
9	13	41	Moreau, Bernice	0	103,800	2,362
2	2	7	Moreau, John	0	129,100	2,938
9	5		Moreau, Kathy	0	117,100	2,692
4	18	2	Moreau, Thomas	0	183,600	4,079
10	94		Morest, Roland	0	71,600	1,530
4	37	8	Morford, Creighton T.	0	230,300	5,142
4	42		Morgridge, Robert	0	83,600	1,803
10	117		Moriarty, Mark	0	52,600	1,197
19	18		Morin, Genevieve	0	87,200	1,985
5	10		Morrill, Charles A.	0	90,000	2,048
9	13	5	Morrisette, David	0	87,400	2,009
10	106		Morse, Calvin A.	0	74,800	1,702
2	2	10	Muirhead, Beth A.	0	130,500	2,970
13	36		Mulligan, Charles	0	84,400	1,921
13	1	1	Mulligan, Peter	0	84,000	1,912
10	112B		Murphy Realty Trust	0	100,100	2,278
10	113A		Murphy Realty Trust	0	0	0
14	13	34	Murphy, Edward	0	104,800	2,285
10	6		Murphy, James	0	76,500	1,741
10	83		Nadeau, Clair & Louis	0	113,900	2,559
19	19		Nadeau, Claire M.	0	83,200	1,894
1	31		Nagy, David	0	94,600	2,053
10	119		Nazemetz, Michael	0	67,000	1,525
2	2	11	Nesman, Robert Jr.	0	140,100	3,189
19	27		Nesman, Robert Sr.	-99,020	8,280	188
4	37	32	Ness, David A.	0	278,100	6,330
19	22		Neste, Brian	0	61,800	1,407
14	13	12	New Hope Housing	0	150,200	3,419
14	13	13	New Hope Housing	0	160,100	3,644
14	13	31	New Hope Housing	0	15,400	351
14	13	32	New Hope Housing	0	2,800	64
14	13	33	New Hope Housing	0	2,600	59
5	31		Newcombe Family	0	75,900	1,172
4	1		Newhall, Judy A.	0	77,400	1,762
14	33		Newling, Hollis	0	68,800	1,466
11	5	1	Nextel Corp.	0	52,600	1,197
1	6		NH Heritage Limited Partnership	0	2,300	36
11	27		Noonan, Michael D.	0	226,300	5,151
14	11		Noonan, Thomas	0	81,300	1,850

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
1			Northern Utilities	0	91,600	1,433
1	76		Northern Utilities	0	36,000	819
1	54	2	Norton, Janet	0	117,200	2667
1	55		Norton, Janet	0	161,900	3,585
1	56		Norton, Janet	0	27,400	624
1	54		Norton, John F.	-55,387	110,313	2,411
5	23		Not Taxed in Rollinsford	0	400	0
5	37		Not Taxed in Rollinsford	0	2,200	0
5	38		Not Taxed in Rollinsford	0	1,300	0
5	39		Not Taxed in Rollinsford	0	1,000	0
5	25A		Not Taxed in Rollinsford	0	700	0
5	1		Not Taxed in Rollinsford	0	1,300	0
5	41		Not Taxed, Rollinsford	0	2,500	0
5	43		Not Taxed, Rollinsford	0	1,400	0
1	2		NP Dover LLC	0	370,600	8,435
3	21		Nylund, David	-19,922	171,978	3,914
12	10		O'Brien, Dennis	0	86,400	1,866
10	60		O'Connor, James	0	65,800	1,498
4	37	33	O'Day, John	0	424,700	9,666
10	11		O'Hearn, Alma D.	0	95,100	2,164
2	7		O'Neill, Myron	-67,867	2,533	58
2	6		O'Neill, Myron	-42,947	151,153	3,440
3	39		Oak Street Realty	0	94,000	2,160
1	30	3	Oconval, Cundiff	0	72,200	1,543
4	39		Ordway, Bridget	0	120,900	2,780
4	6		Ordway, Jonathan	0	156,600	3,564
3	3	1	Ordway, Peter	-81,937	1,663	38
4	2		Ordway, Peter	-92,590	4,510	103
4	5		Ordway, Peter	-74,555	168,145	3,827
9	10	46	Orzechowski, Scott K.	0	92,000	2,094
13	15		Osbon, Arthur	0	109,500	2,492
9	10	29	Osbon, Kenneth	0	127,600	2,904
10	84		Osborne, Ernest M.	0	90,400	2,058
19	15		Osborne, Richard	0	82,600	1,880
5	29		Osgood, Judy H.	0	84,800	1,930
9	3		Otis, Maxine	0	97,000	2,208
21	1		Otis, Philip	0	40,300	917
4	37	9	Parker, Jonathan S.	0	416,000	9,468
4	37	22	Parks, Judith H.	0	82,100	1,869
4	37	23	Parks, Judith Trustee	0	280,800	6,391
14	4	1	Parks, Leon	0	75,800	1,170
19	1		Parshley, Fran,	0	100,700	2,192
10	39		Patterson, Allan	0	97,300	2,115
14	15		Pay, John	0	126,400	2,777
1	40		Pease, Mark J.	0	106,500	2,448
1	53		Pelczar, Lewis	0	54,100	1,231
21	4		Pelletier, Daryl G.	0	53,800	1,224
1	34		Pelletier, Stacy	0	154,900	3,526
13	13		Penney, Ambrose	0	100,100	2,278

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
14	22		Perreault, Florence	0	78,700	1,336
14	17		Perreault, Roger	0	107,400	2,344
14	17A		Perreault, Roger	0	16,100	366
14	17B		Perreault, Roger	0	15,300	348
1	57		Perry, Kenneth	0	214,600	4,784
20	6		Peters, Michael	0	93,100	2,119
4	37	6	Petzack Family Revoc.	0	230,300	5,242
3	43	2	Philbrick, Daniel J.	0	137,400	3,158
9	10	4	Philbrick, Timothy J.	0	93,500	2,128
14	21		Phillipe, John D. Jr.	0	80,700	1,837
9	13	4	Phinney, James	0	99,000	2,153
10	69		Phipps, Aaron C.	0	76,500	1,741
10	67		Phipps, Nathan	0	119,100	2,711
19	12		Phipps, Ralph	0	123,500	2,839
19	12	1	Phipps, Ralph	0	23,400	543
9	10	2	Picucci, Patricia A.	0	98,000	2,252
4	49		Pilewski, Patrick	0	79,500	1,809
5	2		Pittman, Michael L.	0	72,900	1,659
19	17		Place, Arthur	0	87,900	1,920
3	24		Plante, Jeannette	0	100,000	2,176
10	116		Poirier, Robert	0	181,800	4,038
10	3		Pope, Dennis	0	125,100	2,847
5	4		Poplawski, Gary M.	0	84,500	1,942
12	5		Porter, Allen W.	0	125,100	2,847
8	7		Porter, Joseph	0	42,300	963
14	19		Porter, Joseph	0	29,500	671
14	46		Porter, Joseph	-24,746	154	4
14	50		Porter, Joseph	0	24,600	560
14	52		Porter, Joseph	0	13,000	296
19	23	1	Porter, Joseph	0	26,100	594
19	23	2	Porter, Joseph	0	91,600	2,085
19	28		Porter, Joseph	-57,016	2,884	66
5	25		Pray, Richard	0	75,400	1,616
1	57	1	Price, Samuel	0	187,500	4,268
5	50		Pridham, Margaret	0	90,000	1,948
10	1		Printy, James	0	132,500	3,016
3	17		Proctor, Madeline	0	65,100	1,254
9	10	11	Provencher, Randy D.	0	99,800	2,271
99	9		Public Service of NH	0	1,301,600	20,357
4	28	2	Putnam, Charles	0	365,300	8,314
1	30	8	Putney, Winifred E.	0	87,700	1,996
10	79		Quint, Robert	0	79,300	1,705
11	19		Quintal, Roland	0	79,300	1,805
5	27		Railsback, Raymond	0	75,000	1,707
3	7	12	Raimer, Matthew	0	152,400	3,469
9	10	12	Rainier, Frederic R.	0	101,700	2,315
10	16		Raleigh, Jean	0	113,200	2,576
21	2		Rand, Carlton	0	53,400	1,115
1	48	1	Randall, Elfride	0	186,100	4,236

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
9	25		Rano, Timothy	0	79,000	1,798
10	34		Reed, M.	0	126,400	2,649
15	8		Reed, Ruth	0	81,400	1,525
9	13	36	Reishus, Christina	0	92,600	2,108
13	11		Renaud, Edwina	0	117,700	2,679
10	55	1	Reno, Larry D.	0	58,200	1,237
2	2	37	Renquist, Anne R.	0	153,400	3,491
5	16		Rheaume, Glen	0	76,800	1,748
2	2	18	Rhode, Michael J.	0	178,100	4,054
3	31		Rines, Chester	0	86,700	1,973
9	11		Roberge, Elaine	0	110,100	2,506
10	99		Roberge, Roxanne	0	101,500	2,310
19	8		Roberts, Clyde T.	0	138,900	3,061
4	13		Roberts, Nancy	0	120,200	2,736
4	15		Roberts, Nancy	0	108,400	2,467
4	19	1	Roberts, Stephen	0	218,900	4,982
4	19	6	Roberts, Stephen	-54,573	6,527	149
4	19	7	Roberts, Susan	-54,179	3,521	90
2	3	1	Robinson, Edmund	0	78,000	1,775
10	78		Roche, John	0	75,700	1,723
4	33		Rodden, Brian	0	61,500	1,400
15	10A		Rollinsford Grade, School	0	886,800	0
14	9	2	Rollinsford Water & Sewer Dist.	0	19,600	0
15	23		Rollinsford, Town	0	2,100	0
2	14	1	Rollinsford, Town of	0	92,600	0
10	14		Rollinsford, Town of	0	42,600	0
10	15		Rollinsford, Town of	0	45,300	0
15	37		Rollinsford, Town of	0	6,000	0
21	16		Rollinsford, Town of	0	2,600	0
21	17		Rollinsford, Town of	0	1,800	0
21	23		Rollinsford, Town of	0	2,000	0
21	25		Rollinsford, Town of	0	4,800	0
10	111		Rollinsford - Salmon Falls	0	105,900	2,410
10	112		Rollinsford - Salmon Falls	0	104,500	2,378
10	122		Rollinsford - Salmon Falls	0	100,500	2,287
10	112A		Rollinsford - Salmon Falls	0	102,600	2,335
10	122A		Rollinsford - Salmon Falls	0	102,400	2,331
10	123A		Rollinsford - Salmon Falls	0	127,300	2,897
2	2	8	Rollo, Deanna	0	157,600	3,487
9	13	8	Ross, Edgar	0	92,700	2,010
9	10	24	Rosselli, Frank	0	120,900	2,752
8	9		Rouleau, Martin	0	125,700	2,861
8	12		Rowell & Watson	0	67,700	1,541
8	8A		Roy, Charles C.	0	50,000	1,038
9	10	31	Roy, Jullianne M.	0	98,900	2,251
4	37	3	Roy, Robert L.	0	306,400	6,974
1	21		Russillo, Joseph	0	119,400	2,618
9	10	47	Rutherford, Mark	0	98,100	2,233
14	13	15	Sabella, Joseph A.	0	110,600	2,517

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
10	110		Safford, David L.	0	123,700	2,843
9	17		Salmon Falls Holding	0	62,100	1,413
9	16		Salmon Falls, Water Dist.	0	12,300	0
13	24		Salmon Falls, Water Dist.	0	43,800	0
15	2		Salmon Falls, Water Dist.	0	62,000	0
4	39	1	Salvati, Richard S.	0	142,000	3,232
14	44	2	Sand, Paul	0	100,400	2,285
10	12		Sanfacon, Joseph	0	89,900	2,046
5	58		Sargent, Richard	0	19,800	451
14	43		Scala, Julie-Anne B.	0	80,600	1,852
19	26		Schafer, Andrea	0	77,700	1,768
14	13	20	Schock, Jerome	0	80,500	1,732
8	22	1	Schreiner, John	0	80,600	1,834
4	22	3	Scipione, Anthony M.	0	114,400	2,604
4	22	1	Scipione, Philomena	0	124,500	2,834
8	10	3	Scott, Alice	0	59,500	1,254
9	19		Scruton, Stephen	0	42,600	970
14	44	4	Seavey, Dana	0	145,100	3,302
5	46		Seavey, Fred	0	86,900	1,978
3	22		Seawards, Richard	0	115,600	2,631
1	4		Shaws, Realty Co.	0	165,800	3,774
15	17		Sheehy, Daniel	0	77,900	1,773
14	9	1	Shorey, Kenneth	0	97,500	2,119
14	55	1	Shufelt, Bonita	0	94,300	2,146
2	2	34	Sieracki, Christopher J.	0	141,100	3,211
4	22		Simmons, Regina G.	0	122,700	2,693
20	8		Sinclair, Eunice A.	0	107,300	2,342
14	13		Skaltsis, Fortini	0	100,300	1,841
10	63		Small, Roy J.	0	98,600	2,244
1	46	1	Smith, Mary	-41,546	156,754	3,568
10	91		Smith, Michael J.	0	89,800	2,064
2	2	39	Sorice, John	0	177,600	3,942
4	37	34	Soucy, Charles B.	0	273,900	6,234
4	17		Soucy, Robert	0	143,000	3,255
4	41	1	Spear, Robert	0	110,100	2,506
1	53	1	Spencer, Carlton	0	136,800	3,014
3	13		Spencer, Nathan	0	116,300	2,547
2	27		Spinney, Lisa	0	2,700	71
2	28		Spinney, Lisa	0	103,900	2,389
13	26		Spinney, Michael R.	0	67,300	1,532
10	13		St. Hilaire, Dennis	0	116,300	2,547
10	48		St. Hilaire, Jack	0	65,400	1,504
14	13	22	St. Laurent William	0	16,800	382
14	13	19	St. Laurent, Roger	0	103,100	2,247
9	28		St. Lawrence, Rachel	0	84,800	1,930
13	28		St. Michael's Church	0	79,500	0
13	29		St. Michael's Church	0	100,700	0
10	13	1	St.Hilaire, Dennis	0	50,100	1,140
10	13	2	St.Hilaire, Dennis	0	6,400	146

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
3	7	5	Staines, William	0	180,800	4,115
10	26		Stairs, Dana	0	99,200	2,258
9	1		Starling, Douglas	0	83,200	1,913
2	2	30	Starrett, Kimberly	0	154,900	3,561
2	24		State of, N.H.	0	25,500	0
9	14		Stephens, Peter	0	71,400	1,525
14	55	10	Stoltz, David	0	115,400	2,653
3	4		Strafford Rivers Conservancy ...	-21,835	665	15
20	13		Strauss, Robert	0	72,300	1,546
1	43		Strobel, George	-15,800	111,700	2,442
4	37	26	Strogen, Charles	0	284,300	6,471
21	9		Strogen, Charles	0	7,500	171
9	10	7	Stubbs, Brian G.	0	94,400	2,149
13	30		Sullivan, Charlotte	0	76,400	1,739
1	30	4	Sullivan, Colleen	0	81,400	1,872
10	97		Sullivan, Roland	0	156,000	3,451
1	30		Sunningdale Golf Club Inc.	0	175,000	3,983
15	10		Suprin, Michael	0	69,700	1,586
21	7	1	Swan, Robert	0	33,100	436
13	31		Swisher, Tim	0	81,500	1,855
3	37		T.K.L., Corp	0	13,500	307
3	38		T.K.L., Corp.	0	26,900	612
10	56		Talis, Zina A.	0	120,300	2,765
10	10		Tancrede, Ronald A.	0	102,900	2,242
9	10	28	Tate, Matthew	0	98,300	2,237
14	49		Taylor, Fredric	0	83,400	1,898
1	57	6	Tedesco, Louis	0	109,200	2,385
10	22		Temple, Matthew	0	126,000	2,868
1	74		Thayer, Benjamin P.	-61,374	269,526	6,134
4	37	21	The Woodlands at Salmon Falls .	0	113,900	0
10	24		Theberge, Marie L.	0	90,300	2,055
9	10	48	Therrien, Mary	0	86,300	1,864
10	59		Therrien, Roger	0	215,400	4,803
14	5		Therrien, Roger	0	109,800	2,499
8	1		Therrien, Theresa	0	96,800	1,876
19	10		Thivierge, Elaine A.	0	155,700	3,544
9	10	18	Thomas, George A.	0	102,500	2,356
8	14		Thomas, Ronald	0	85,600	1,948
14	44	6	Thomas, Steven	0	122,300	2,784
14	44	7	Thompson, Cora	0	119,500	2,720
15	18		Thompson, Susan A.	0	71,100	1,618
9	13	9	Tilson, Margaret A.	0	105,600	2,403
8	21		Toof, Daniel	0	89,000	2,026
10	58		Toussaint, Norma	0	76,400	1,639
1	38		Town of Rollinsford	0	1,500	0
2	13		Town of Rollinsford	0	174,500	0
2	15		Town of Rollinsford	0	241,200	0
2	16		Town of Rollinsford	0	3,000	0
2	17		Town of Rollinsford	0	55,400	0

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
4	29	1	Town of Rollinsford	0	7,700	0
4	37	36	Town of Rollinsford	0	82,900	0
8	2		Town of Rollinsford	0	44,900	0
8	3		Town of Rollinsford	0	25,300	0
10	14	2A	Town of Rollinsford	0	40,900	0
10	14	2B	Town of Rollinsford	0	39,800	0
10	89		Town of Rollinsford	0	88,500	0
10	124A		Town of Rollinsford	0	10,700	0
15	37	1	Town of Rollinsford	0	117,100	0
21	10		Town of Rollinsford	0	3,600	0
2	14	2	Town of Rollinsford	0	218,600	0
8	4		Town of Rollinsford	0	174,200	0
10	73		Town of Rollinsford	0	31,500	0
10	88		Town of Rollinsford	0	295,500	0
10	124		Town of Rollinsford	0	57,400	0
10	125	1	Town of Rollinsford	0	152,300	0
14	20		Town of Rollinsford	0	128,000	0
15	30		Town of Rollinsford	0	4,185,800	0
15	30	1	Town of Rollinsford	0	20,700	0
11	21		Townsend, Jason R.	0	90,300	2,055
8	15		Tozier, Burton	0	93,500	1,687
5	47		Treadwell, Louise	0	97,800	2,126
1	63		Trice, Roger C.	0	66,000	1,502
14	37		Trombly, Norman	0	98,400	2,240
13	4		Trundy, Louis	0	85,300	1,841
1	13		Trustees of WD Hospital	0	150,000	0
3	7	9	Turcotte, John	0	145,700	3,216
20	9		Turcotte, Lionel	0	127,400	2,900
2	12		Turcotte, Peter	-60,761	10,439	238
2	22		Turcotte, Peter	-44,197	4,903	112
14	38A		Turcotte, Peter	0	138,900	3,161
14	37	1	Turcotte, Richard	0	171,900	3,912
1	58		Turgeon, Armand G.	-33,698	146,402	3,332
3	7	8	Turgeon, Paul	0	148,400	3,378
10	52		Twombly, Richard	0	132,000	3,004
10	118		Twombly, Richard	0	99,700	2,269
10	118	1	Twombly, Richard	0	166,100	3,780
4	37	1	Ueda, Herb	0	230,300	5,242
21	11		Unknown	0	1,900	0
21	13		Unknown	0	1,300	0
21	14		Unknown	0	1,700	0
21	22		Unknown	0	1,500	0
9	10	8	Usher, John	0	109,400	2,490
13	18		Valhos, Peter	0	96,600	2,099
5	42		Varney, James W.	0	85,900	1,955
3	20		Vatistas, Peter	0	117,000	2,563
2	2	35	Vatistas, Peter N.	0	147,300	3,353
20	15		Vaughan, Robert A.	0	109,400	2,390
14	3	1	Vercauteren, Gretchen	0	127,800	2,909

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
4	47		Vereb, Gregg T.	0	114,200	2,599
2	13	1	Vermette, Raymond	0	189,100	4,304
10	113	2	Vermette, Raymond	0	5,200	118
10	114		Vewrmette, Raymond A.	0	152,300	3,501
10	115		Vermette, Raymond A. Jr.	0	98,900	2,251
11	2		Vezeris, Kosmas	0	145,900	3,321
1	59		Viel, Ovid	-59,126	1,674	38
1	73	1	Viel, Ovid	-13,108	2,092	48
2	4		Viel, Ovid	-47,501	4,099	93
4	19	5	Viel, Ovid	-58,624	184,476	4,199
11	7		Viel, Rita	0	133,600	2,941
11	9		Vigneault, Roger	0	82,200	1,529
13	8		Volinsky, Robert	0	82,100	1,869
3	16	1	Voye, William	0	95,000	2,162
10	8		Walker, David	0	74,800	1,719
4	37	15	Walker, Gregory J.	0	320,400	7,292
9	13	3	Walker, Thomas	0	81,100	1,746
4	4		Walker: Walker, James	0	258,400	5,681
8	6		Wallingford, John J.	0	82,000	1,866
10	35		Ward, Kenneth J.	0	99,600	2,290
14	50	1	Wason, Robert	0	85,600	1,948
3	28		Wasson, Richard O.	0	146,900	3,243
9	10	32	Waterhouse, Trenton D.	0	131,700	2,997
14	12		Watson, Donald W.	0	115,700	2,633
14	45	1	Watson, Douglas J.	0	56,000	1,275
5	17		Watson, John	0	74,800	1,602
14	25		Watson, Ronald	0	54,800	1,147
14	13	27	Watts, George	0	90,000	2,048
14	13	28	Watts, George	0	3,100	71
14	13	29	Watts, George	0	3,000	68
14	13	30	Watts, George	0	3,400	77
13	17		Weaver, Kathleen	0	106,700	2,428
11	24		Weeks, Barry	0	75,000	1,707
11	28		Weeks, Barry	0	31,200	710
1	70		Wentworth Greenhouse	0	1,268,200	28,864
1	18		Wentworth, Aaron	0	167,800	3,819
1	65	2	Wentworth, Aaron	0	30,200	687
1	20		Wentworth, Andrew	0	33,900	772
1	71		Wentworth, Bryan Benning	0	272,600	6,254
1	17		Wentworth, David	0	123,600	2,813
1	19		Wentworth, David	0	206,200	4,693
2	14		Wentworth, David	-51,434	13,166	300
3	25		Wentworth, David	-73,419	4,981	113
1	46		Wentworth, Greenhouse	-50,193	807	18
11	11		Wentworth, Greenhouse	0	79,000	1,798
1	46	2	Wentworth, Mark	0	166,200	3,783
8	10	1	Wentworth, Thomas	0	1,000	23
8	10	4	Wentworth, Thomas	0	63,700	1,450
9	24		West, William	0	99,700	2,269

Map	Lot	Slot	Owner	CU CRDT	Taxable	Tax Bill
5	7		Whalen, John	0	85,600	1,948
19	2		Whipple, Eric E.	0	118,400	2,695
1	16		Whitcomb, Stephen E.	0	130,200	2,993
1	16	1	Whitcomb Steve	0	240,800	5,531
1	39	1	Whitehouse, Jay	0	103,200	2,349
14	55	7	Whitehouse, Jon M.	0	102,900	2,342
1	39		Whitehouse, Robert	0	88,800	1,580
10	95		Wiebold, Margo	0	75,200	1,712
3	33		Wiese-Adelman Kristen	-86,743	15,857	361
3	33	1	Wiese-Adelman, Kristen	-31,884	381,884	8,676
4	43		Williams, James	0	110,900	2,424
19	23		Williams, Joseph M.	0	89,800	1,944
3	47		Williams, Robert D.	-22,979	141,021	3,210
9	10	40	Williams, Susan M.	0	94,700	2,155
9	20		Winter, Raymond	0	125,900	2,865
9	22		Winter, Raymond	0	20,400	464
15	28		Winter, Richard J.	0	135,800	3,091
4	41	4	Wintle, Steeve M.	0	126,100	2,870
20	17		Wood, Levi	0	56,400	738
15	11		Woodward, Lisa M.	0	79,400	1,825
15	22		Woodward, Lisa M.	0	12,700	299
4	37	11	Wooley, Michael	0	263,200	5,990
5	14		Workman, Gerald	0	76,800	1,648
9	10	16	Wynot, Jeffrey T.	0	95,700	2,200
9	10	44	Xenos, Nicholas A.	0	99,800	2,294
3	27		Yates, Everett	-40,214	166,386	3,787
10	102		York Beach Grocery	0	78,300	3,787
2	5		York, Bruce &	0	135,800	3,091

**SUMMARY OF INVENTORY & TAX ANALYSIS
COMPARATIVE LIST FOR 1999 - 2000**

Type of Property	1999 Value	2000 Value
Land	33,180,018	33,250,290
Residential Buildings	67,955,900	68,658,900
Commercial/Industrial	9,726,400	9,502,400
Utilities	1,393,200	1,393,200
Manufactured Housing	651,400	610,000

PROPERTY ASSESSMENT EXEMPTIONS

Elderly	345,000	400,000
Handicapped	185,900	185,900
Blind	30,000	30,000

2000 TAX RATE AND COMMITMENT

COMMITMENT

Tax Rate Computation	1,084,052	1,149,617
Total Revenues/Credits	863,917	847,534
Net Town Appropriations	220,135	302,083
Net School Appropriations	2,169,057	1,604,338
State Education Fund		792,405
County Tax Assessment	281,422	287,987
Total of Town/School/County	2,670,614	2,986,813
Deduct Total Business	504,022	504,022
Add War Service Credits	24,100	23,433
Add Overlay	50,295	50,595
Property Taxes to be Raised	2,240,987	2,556,819
Less War Service Credits	24,100	23,433
TOTAL TAX COMMITMENT	2,216,887	2,533,386

TAX RATE

	1999	2000
Town Tax	2.45	3.16
County Tax	2.47	2.52
School Tax	15.11	7.12
Per Thousand	20.03	22.76

TOWN CLERK'S REPORT FOR 2000

Auto Permits	\$331,243.00	
Dog Licenses	1,718.50	
Uniform Commercial Code	1,094.83	
Filing Fees	7.00	
Marriage Licenses	765.00	
Birth Certificate Copies	60.00	
Marriage Certificate Copies	132.00	
Death Certificate Copies	128.00	
Transfer Station Stickers	481.00	
Check Recovery Fee	100.00	
Total		\$335,729.33

TOWN OF ROLLINSFORD TRUST FUNDS

NEW EQUIPMENT TRUST FUND

Principal, January 1, 2000	122,415.00
New Funds During Year	30,000.00
Withdrawn During Year	0.00
Balance, December 31, 2000	152,415.00
Income, January 1, 2000	11,394.88
Interest Earned During 2000	8,125.74
Withdrawn During Year	0.00
Balance, December 31, 2000	19,520.62
Balance Principal & Income	171,935.62

LAND TRUST FUND

Principal, January 1, 2000	87,000.00
New Funds During Year	20,000.00
Withdrawn During Year	0.00
Balance, December 31, 2000	107,000.00
Income, January 1, 2000	18,840.87
Interest Earned During 2000	6,414.64
Withdrawn During Year	0.00
Balance, December 31, 2000	25,255.51
Balance Principal & Income	132,255.51

FIRE STATION BUILDING TRUST FUND

Principal, January 1, 2000	40,000.00
New Funds During Year	5,000.00
Withdrawn During Year	0.00
Balance, December 31, 2000	45,000.00
Income, January 1, 2000	4,560.04
Interest Earned During 2000	2,689.04
Withdrawn During Year	0.00
Balance, December 31, 2000	7,249.08
Balance Principal & Income	52,249.08

FRED L. GREEN TRICENTENNIAL TRUST FUND

Principal, January 1, 2000	500.00
New Funds During Year	0.00
Withdrawn During Year	0.00
Balance, December 31, 2000	500.00
Income January 1, 2000	41.56
Interest Earned During 2000	32.46
Withdrawn During Year	0.00
Balance, December 31, 2000	74.02
Balance Principal & Income	574.02

NEW TOWN CEMETERY PERPETUAL CARE TRUST FUND

Principal, January 1, 2000	56,735.00
New Funds During Year	5,550.00
Withdrawn During Year	0.00
Balance, December 31, 2000	62,285.00
Income, January 1, 2000	32,904.47
Interest Earned During 2000	5,544.13
Withdrawn During Year*	1,641.62
Balance, December 31, 2000	36,806.98
Balance Principal & Income	99,091.98

*Note: Corrected for 1999 overpayment (\$0.35)

OLD TOWN CEMETERY PERPETUAL CARE TRUST FUND

Principal, January 1, 2000	14,654.05
New Funds During Year	0.00
Withdrawn During Year	0.00
Balance, December 31, 2000	14,654.05
Income, January 1, 2000	18,667.13
Interest Earned During 2000	1,996.69
Withdrawn During Year*	702.88
Balance, December 31, 2000	19,960.94
Balance Principal & Income	34,614.99

*Note: Corrected for 1999 overpayment (\$15.91)

DOE CEMETERY PERPETUAL CARE TRUST FUND

Principal, January 1, 2000	3,150.00
New Funds During Year	200.00
Withdrawn During Year	0.00
Balance, December 31, 2000	3,350.00
Income, January 1, 2000	769.73
Interest Earned During 2000	244.80
Withdrawn During Year	53.38
Balance, December 31, 2000	961.15
Balance Principal & Interest	4,311.15

SUMMARY OF TOWN VEHICLES & EQUIPMENT

Year	Trade Name	Type	Original Value
FIRE DEPARTMENT			
1970	American LaFrance	Fire Truck	30,200.00
1977	Chevrolet	Minipumper	15,000.00
1978	International	Fire Truck	45,000.00
1984	Chevrolet	Van	12,000.00
1988	Spartan	Fire Truck	148,000.00

POLICE DEPARTMENT

1995	Ford	Cruiser	10,000.00
1998	Ford	Cruiser	20,355.00
2000	Ford	Cruiser	22,000.00

HIGHWAY DEPARTMENT

1985	Ford	Dump Truck & Plow	39,000.00
1986	Chevrolet	4 x 4 Pickup	11,300.00
1989	International	Dump & Plow	53,700.00
1990	Dresser	Loader	40,000.00
1997	Bobcat	Front End Loader	17,325.00

TOWN HALL

Equipment	Desks, Tables, Chairs etc.	18,000.00
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TOWN OWNED PROPERTY

Map & Lot	Location	Acreage	Value
2-3	Scoutland Road	100 ac.	174,500.00
2-14-1	Curran Property	20 ac.	50,000.00
2-14-2	Transfer Station Area	66 ac.	218,600.00
2-15-0	Off Main Street	2.5 ac.	10,000.00
2-16-0	Redmen, Water	2 ac.	10,000.00
2-17-0	Redmen, Water	10 ac.	50,000.00
4-29A-0	River - Landing	8 ac.	40,000.00
8-3-0	Morton Park	1 ac.	20,000.00
8-4-0	Fire Station	5 ac.	200,000.00
10-73-0	Sandy Bank	6 ac.	25,000.00
10-88-0	Town Hall	100 x 94	350,000.00
10-124-0	Dam & Land	2 ac.	200,000.00
10-125-1	Hydro & Land	2 ac.	200,000.00
13-24-0	Sullivan Way - Water	5.5 ac.	200,000.00
14-20-0	Town Shed	255 x 200	140,000.00
15-2-0	Pine Street - Water	10 ac.	200,000.00
15-10A-0	Grade School	4 ac.	700,000.00
15-23-0	Foundry Street Lot	40 x 260	3,000.00
15-30-0	Sewer Treatment	7 ac.	600,000.00
15-37A-0	Sewer Pump House	100 x 100	110,000.00
15-37-0	Foundry Street	14.5 ac.	200,000.00
10-14-0	Water Street	2.99 ac.	42,600.00
10-15-0	Water Street	.494 ac.	44,300.00
10-89-0	Lepage Land & Buildings	65 x 104	77,500.00
	Recycle Building		15,000.00

TAX COLLECTOR'S REPORT

	LEVY FOR 2000	LEVY FOR 1999
DEBITS		
UNCOLLECTED TAXES BEG. OF YEAR:		
Property Taxes		105,785.94
Resident Taxes		2,520.00
 TAXES COMMITTED - THIS YEAR:		
Property Taxes	2,538,748.00	
Resident Taxes	14,300.00	
 OVERPAYMENT		
Property Taxes	56.70	17.08
Resident Taxes	22.50	
Interest Late Tax	1,975.74	5,822.93
Resident Tax Penalty	79.00	95.00
TOTAL DEBITS	2,555,181.94	114,240.95

	LEVY FOR 2000	LEVY FOR 1999
CREDITS		
REMITTED TO TREASURER:		
Property Taxes	2,417,022.12	105,177.02
Resident Taxes	11,322.50	960.00
Interest	1,975.74	5,822.93
Penalties	79.00	95.00

ABATEMENTS MADE:		
Property Taxes	1,879.53	626.00
Resident Taxes		1,560.00

UNCOLLECTED TAXES - END OF YEAR:		
Property Taxes	119,903.05	
Resident Taxes	3,000.00	
TOTAL CREDITS	2,555,181.94	114,240.95

	1999	1998	1997
DEBITS			
Unredeemed Liens Balance			
at Beg. of Fiscal Year		19,620.74	7,248.29
Liens Executed During Fiscal Yr.	19,207.20		
Interest & Costs Collected	1,147.68	2,600.93	2,434.81
TOTAL DEBITS	20,354.88	22,221.67	9,683.10

CREDITS			
Redemptions	8,351.86	13,142.01	7,248.29
Interest & Costs Collected	1,147.68	2,600.93	2,434.81
Unredeemed Liens Bal. End of Yr.	10,855.34	6,478.73	
TOTAL CREDITS	20,354.88	22,221.67	9,683.10

Kate Nesman, Tax Collector

**WARRANT FOR ROLLINSFORD TOWN MEETING
STATE OF NEW HAMPSHIRE
STRAFFORD, SS
MARCH 13, 2001**

**TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE
QUALIFIED TO VOTE IN TOWN AFFAIRS:**

You are hereby notified that the polls will be open from 10 a.m. to 7 p.m. at the Rollinsford Town Hall, on Tuesday, March 13, 2001 to bring in your ballot for the Town Officers to be elected in Article I, and to bring in your ballot for Article II, and to meet at the Rollinsford Grade School at 9 a.m. on Saturday, March 17, 2001 to act on the budget and other Articles in the Warrant.

ARTICLE I

To bring in your ballots for:

- One (1) Selectman and Overseer for the Poor for three (3) years.
- Town Clerk for one (1) year.
- Town Treasurer for one (1) year.
- Chief of the Fire Department for one (1) year.
- Three (3) members of the Budget Committee for three (3) years.
- One (1) member of the Budget Committee for one (1) year.
- One (1) Trustee of Trust Funds for three (3) years.
- One (1) Trustee of the Library Trust for three (3) years.
- One (1) Trustee of the Cemetery Trust for three (3) years.

ARTICLE II.

"Shall we modify the elderly exemptions from property tax in the Town of Rollinsford, based on assessed value, for qualified taxpayers to be as follows: for a person 65 years of age up to 75 years, \$17,000.00; for a person 75 years of age up to 80 years, \$25,000.00; for a person 80 years of age or older, \$40,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$27,000.00 or, if married, a combined net income of less than \$30,000.00, and own net assets not in excess of \$150,000.00 excluding the value of the person's residence." (by petition)

ARTICLE III

To choose all other necessary Town Officers for the ensuing year.

ARTICLE IV

To see if the Town will vote to appropriate the sum equal to all revenues in excess of fifty thousand dollars (\$50,000) that may be received from the Hydro Electric Plant to be placed in the Town's Hydro Electric Fund. (The first \$50,000 or any lesser amount that may be received will be used as offset against Town Budget expenditures).

ARTICLE V

To see if the Town will vote to appropriate the sum of five thousand dollars (\$5,000) and withdraw the same from the Land Trust Fund to finance land survey and related expenses that maybe incurred in assisting private land owners who donate Conservation Easements and/or participate in the Land Conservation Investment Program (LCIP).

ARTICLE VI

To see if the Town will vote to appropriate the sum of ten thousand dollars (\$10,000) to be added to the Town Equipment Reserve Fund previously established. (majority vote required)

ARTICLE VII

To see if the Town will vote to appropriate the sum of five thousand dollars (\$5,000) to be added to the Fire Station Building Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (majority vote required)

ARTICLE VIII

To see if the Town will appropriate fifteen thousand dollars (\$15,000) to build up to 400 feet of roadway and utilities on Town land (Lot 2-14-1). The fifteen thousand dollars (\$15,000) would be derived from sale of subdivided land from Town lot 2-14-1. (majority vote required)

ARTICLE IX

To see if the Town will appropriate the sum of fifty thousand dollars (\$50,000) to construct sewer lines and a lift-pump station to provide future sewer service to the mini-industrial park and future highway facilities at the transfer station. (Revenue to fund this construction will come from lot sales in the mini-industrial park and surplus funds.)

ARTICLE X

To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the Land Trust Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (majority vote required)

ARTICLE XI

To see if the Town will vote to appropriate forty-five thousand dollars (\$45,000) for road reconstruction and drainage upgrades. (majority vote required)

ARTICLE XII

To see if the Town will appropriate twenty-five thousand dollars (\$25,000) to purchase a new police cruiser. (Cruiser to be ordered in 2001 for delivery in the spring of 2002)

ARTICLE XIII

To see if the Town will appropriate one hundred ninety thousand dollars (\$190,000) to purchase a new fire truck pumper.

ARTICLE XIV

To see if the Town will appropriate twelve thousand dollars (\$12,000) to purchase an emergency backup generator for the Town Hall. (To be paid for with funds from the Hydro Electric Reserve Fund)

ARTICLE XV

To see if the Town will appropriate fifteen thousand dollars (\$15,000) to complete construction of transfer station storage building and to purchase recycling containers and equipment.

ARTICLE XVI

To see if the Town will vote to withdraw one hundred fifty thousand dollars (\$150,000) from the Town Equipment Fund for partial payment of the new fire truck.

ARTICLE XVII

To see if the Town will vote to withdraw forty-eight thousand dollars (\$48,000) from the Hydro Electric Reserve Fund to be used for partial payment of the fire truck, a generator for the Town Hall, and heating system improvements at the fire station.

ARTICLE XVIII

To see if the Town will appropriate four thousand five hundred fifty dollars (\$4,550) for cemetery capital improvements. (majority vote required)

ARTICLE XIX

To see if the Town will appropriate two thousand dollars (\$2,000) to be used for landscaping, tree planting, and other beautification projects. (majority vote required)

ARTICLE XX

To see if the Town will vote to increase the summer recreation budget to thirteen thousand one hundred eighty-one dollars (\$13,181) and pay for it with \$7,500 authorized by the Selectmen will be contingent upon receipt of the non-tax revenues.

ARTICLE XXI

To see if the Town will vote to raise and appropriate the sum of nine hundred forty-seven thousand four hundred fifty-four dollars (\$947,454) which represents the operating budget. Said sum does not include prior capital articles addressed.

ARTICLE XXII

To see if the Town will vote to authorize the Selectmen to sell to the highest bidder, the surplus equipment and vehicles owned by the Town.

ARTICLE XXIII

To transact any other business that may legally come before the meeting.

Given under our hands and seal this 6th day of February 2001.

Edmund F. Jansen, Jr., Chairman
Albert J. Dionne
Edgar A. Ross
Rollinsford Board of Selectmen

**TOWN OF ROLLINSFORD - BALANCE SHEET
AS OF DECEMBER 31, 2000**

ASSETS

CASH		
Cash Money Market Account	638,708.82	
Cash on Hand	<u>75.00</u>	638,738.82
INVESTMENTS		
Repurchase Agreements		1,014,758.61
ACCRUED INTEREST RECEIVABLE		<u>1,124.43</u>
 UNCOLLECTED TAXES		
Property Taxes 2000	119,903.05	
Resident Taxes 2000	<u>3,000.00</u>	122,903.05
UNREDEEMED TAXES		
Levy of 1999	10,855.34	
Levy of 1998	<u>6,478.73</u>	17,334.07
Accounts Receivable - Other		960.00
Due from Hydro Reserve Fund		<u>34,000.00</u>
TOTAL		1,829,863.98

LIABILITIES AND FUND BALANCE

APPROPRIATIONS CARRYOVER		
Police Equipment	4,000.00	
Landscaping / Sidewalks	8,266.00	
Land Parking	10,000.00	
Foundry Street Survey	4,400.00	
Town Hall Basement	3,500.00	
Town Hall 2nd Floor	2,000.00	
Highway Equipment	3,900.00	
Highway - Salt	1,400.00	
Highway - Sand	800.00	
Dover Hydrant Rental	500.00	
Mapping	600.00	
Transfer Station Building	1,500.00	
Town Hall - finish 1st/2nd Floor	45,000.00	
Road Renovations	66,400.00	
Town Office Equipment	850.00	
Town Water Lines	9,700.00	
Master Plan	<u>2,223.00</u>	165,039.00
School District Tax Payable		915,362.00
Industrial Development Comm		334.28
Historical Committee Park		7,250.05
Accounts Payable		7,229.40
Accrued Payroll Taxes		<u>489.14</u>
TOTAL		1,095,703.87
Fund Balance		<u>734,160.11</u>
GRAND TOTAL		1,829,863.98

2000 BOND SCHEDULE

Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Cal. Year Tot. Pmt.
02/15/01				15,281.25	15,281.25	
08/15/01	650,000.00	50,000.00	4.125%	15,281.25	65,281.25	82,562.50
02/15/02				14,250.00	14,250.00	
08/15/02	600,000.00	50,000.00	4.250%	14,250.00	64,250.00	78,500.00
02/15/03				13,187.50	13,187.50	
08/15/03	550,000.00	50,000.00	4.500%	13,187.50	63,187.50	76,375.00
02/15/04				12,062.50	12,062.50	
08/15/04	500,000.00	50,000.00	4.500%	12,062.50	62,062.50	74,125.00
02/15/05				10,937.50	10,937.50	
08/15/05	450,000.00	50,000.00	4.750%	10,937.50	60,937.50	71,875.00
02/15/06				9,750.00	9,750.00	
08/15/06	400,000.00	50,000.00	4.750%	9,750.00	59,750.00	69,500.00
02/15/07				8,562.50	8,562.50	
08/15/07	350,000.00	50,000.00	4.750%	8,562.50	58,562.50	67,125.00
02/15/08				7,375.00	7,375.00	
08/15/08	300,000.00	50,000.00	4.750%	7,375.00	57,375.00	64,750.00
02/15/09				6,187.50	6,187.50	
08/15/09	250,000.00	50,000.00	4.750%	6,187.50	56,187.50	62,375.00
02/15/10				5,000.00	5,000.00	
08/15/10	200,000.00	50,000.00	5.000%	5,000.00	55,000.00	60,000.00
02/15/11				3,750.00	3,750.00	
08/15/11	150,000.00	50,000.00	5.000%	3,750.00	53,750.00	57,500.00
02/15/12				2,500.00	2,500.00	
08/15/12	100,000.00	50,000.00	5.000%	2,500.00	52,500.00	55,000.00
02/15/13				1,250.00	1,250.00	
08/15/13	50,000.00	50,000.00	5.000%	1,250.00	51,250.00	52,500.00
02/15/14				0.00	0.00	
TOTALS		\$650,000.00		\$220,187.50	\$870,187.50	\$870,187.50

ROLLINSFORD POLICE DEPARTMENT

We have been in the renovated police department for nine months now and I must admit that I am amazed every day with the amount of space we have to work with now when compared to the two small rooms we used to utilize. The Selectmen anticipate finishing the addition to the police department and evidence room in the very near future. I invite you to stop to say hello and take a tour of the new facility.

The year 2000 saw several changes in personnel. Officer Brian Strong left to join the NH State Police and Officer Jeremy Gates left to join the Drug Enforcement Administration and Part-time Officer Jamie Cormier left to join the New Durham Police Department as a full time officer. We wish them all the best with their future law enforcement endeavors and they will be missed.

The following were hired to replace the outgoing Officers; Officer Kristian Kerkensen was promoted to full time officer and is currently attending the NH Police Standards & Training Council's Recruit Academy in Concord. Officers Erik White and Jeffrey Jacques were brought on as part-time Officers. They are a most welcome addition to our fine staff.

As I write this letter we are currently short one full time and one part time officer.

2000 was a very busy year for us, most notable the Raves that were held last spring and summer which brought an unprecedented amount of drug activity into our community. Fortunately with the assistance of the DEA, NH Drug Task Force, Dover Police, and the many long hours put in by the Rollinsford Officers, the Raves were halted and many arrests for selling and possessing drugs were realized.

Our calls for service increased from the prior year, especially in the areas that require more police involvement, such as crimes against persons, crimes against property, and motor vehicle accidents.

I wish to thank the Town Officials, members of the fire and highway departments, other town committees and especially the members of the Rollinsford community for their past and continued support of the Rollinsford Police Department.

Sincerely,
Robert O. Ducharme
Chief of Police

ROLLINSFORD FIRE DEPARTMENT

The Rollinsford Fire Department responded to 140 calls in 2000.

Train Derailment	2
Animal Rescue	1
Structure Fire	2
Vehicle Fire	3
Haz-mat Incident	3
Outside Fire	13
Smoke Investigations	9

Power Lines Down	8
Medical Aid	19
Alarm Activation	20
Mutual Aid	23
MVA	31
Other	7

On Sunday mornings the firefighters continue to train on the use of the fire equipment at the station. We are very fortunate to have many members of our firefighting force on full time departments. This allows these full time firefighters and officers to bring their knowledge and training to our department. Each month an officer is assigned a training they must prepare and teach to all firefighters. Also we are continuing, due to town support, to send 6 to 8 firefighters to the National Fire Academy in Maryland each year for training.

The Rollinsford Firemen’s Association continues to have fundraisers to help purchase emergency equipment for the fire station. We would like to extend our sincere appreciation to all who support our functions and for all the local volunteers who help us each year.

The fire station is opened each Sunday from 9 a.m. to 12 p.m. Please feel free to come in and speak to the firefighters and have your questions answered. We will also be ordering a new fire truck this year because of support of the residents of the Town and should be arriving this fall. Stop by and see what your tax dollars are purchasing.

I would like to extend my sincere appreciation to the men and women of the Rollinsford Fire Department. Their continued support to the Town of Rollinsford does not go unnoticed. I would also like to thank the Selectmen, Beverly and Kate, the Rollinsford Police Department, Jay Roy and the staff at the Grade School, Howard Hammond, Jani Mulligan and the many other Rollinsford residents that have given their continued support to the fire department.

Regards,
Harry Knowles, Fire Chief

**ANNUAL REPORT OF THE
ROLLINSFORD PLANNING BOARD**

In calendar year 2000, the Planning Board granted one minor lot line adjustment (Application of Robert Nesman), two minor subdivisions (Application of Susan Roberts and Application of George Janetos); and one site plan review (Application of Wentworth Douglass Hospital).

The Board successfully implemented a computer program that allows it immediate access to a variety of graphical views of data about the Town, including the tax maps, aquifers, soil data, roads, railroads and watercourses.

The Board has applied for grants to allow it to update the Town’s Capital Improvements Plan during the coming year.

The current members of the Rollinsford Planning Board include Nancy Carmer (Secretary, term expires 2002); Ben Thayer (term expires 2002); Fred Barry (term expires 2003); John Wastrom (term

expires 2003); Charles Putnam (Chairman, term expires 2001); Richard Wasson (Vice Chairman, term expires 2001) and Edmund Jansen (ex officio). Jonathan Ordway and Michelle Small serve as alternate members.

After many years of dedicated service, Gloria Chabot resigned as the Board's recording secretary. Jeanette Gagne has assumed the duties of recording secretary.

Rollinsford continues to face challenges to define a positive vision for its future and to implement that vision in workable ordinances and planning documents. That challenge has been enhanced by the increasingly contentious and litigious nature of the environment in which we conduct the Town's business. The members of the Rollinsford Planning Board look forward to working with the citizens of Rollinsford to refine their vision for the Town's future and help make the vision a reality through positive planning methods and tools.

Charles Putnam, Chairman

THE 2000 ANNUAL REPORT OF THE HISTORICAL COMMITTEE

During the year 2000, the Historical Committee has remained active with a variety of projects. Once again this year much energy was focused on projects in our historic mill village. Work on the Salmon Falls Village Park progressed, and the park is now near completion. Lights, benches, picnic tables, and landscaping were all completed thanks to many generous financial contributions, and volunteer hours put in by committee members and towns people. Close to \$4,000.00 was raised this year, much of it in the form of memorial donations. In the coming months a welcome sign and road grading will be done to finish the project. Unfortunately, vandalism was done to the gazebo, picnic tables and fence on several occasions, and repairs must be made as a result. Nonetheless, the park has been used by many already, and we hope it will continue to be an asset to the village area in years to come.

Problems encountered during the renovations to the town hall continued to be a topic of much discussion at committee meetings during the year. While the committee has had no official role in the renovations project, given that the building is on the National Register of Historic Places, we have remained concerned about preserving historic features of the building, and have communicated these concerns to the Selectmen. We hope that an equitable solution can be found to problems with the front entryway and the lift, such that this phase of the renovations can be finished in the coming months. We can then look forward to the Town completing the building by restoring the second floor auditorium so that this wonderful space can once again become available for Town use.

Organizing educational programs for the Town has been another primary focus for the committee this year. Two lectures were held this fall relating to local history. This past summer a four day program focusing on oral history was offered to students through the school's summer enrichment program. Further, as part of the Family Day celebration, historical tours of the Roberts Grange Hall were given in collaboration with the Garrison Players who now own the building, and are in the process of renovating it.

Another important committee project has been to document Rollinsford's historic barns for the State Office of Historic Preservation. Surveys completed by the barn owners and photographs of interior and exterior elements of the barns were submitted to the State, and are on file with the committee. We thank all who participated in this worthwhile project.

In the year 2001, the Historical Committee will continue, as ever, to work in celebration of the Town of Rollinsford's unique and important historical heritage. We hope many of you will participate in one or more of our projects or program's in the months ahead. The committee welcomes additional members. Anyone interested in joining the committee may contact the chairperson or any committee member for more information.

Respectfully submitted,
Lucy Putham, Chairperson

Historical Committee Members for the year 2001:

Ed Charpentier, Marc Couture, Laura Ingle, Frank Kuhlmann, Nelson Lawry, Lucy Putnam, Kathleen Shea, John Wastrom and Dick Wasson.

ROLLINSFORD WATER & SEWER DISTRICT 603-742-8124

Office Hours: Clerk - Tues. and Fri. 11:00 a.m. to 3:00 p.m.

Chief Operator - Mon. thru Wed. 6:00 a.m. to 3:00 p.m.

Thurs. and Fri. 9:00 a.m. to 3:00 p.m.

Monthly meetings are the 2nd Thursday of each month at 6:00 p.m. at the Wastewater Treatment Plant, Lower Mill Road.

ROLLINSFORD WATER & SEWER DISTRICT MINUTES OF THE ANNUAL MEETING

STATE OF NEW HAMPSHIRE, STRAFFORD, SS.

The inhabitants of the Rollinsford Water & Sewer District qualified to vote in District affairs met on March 28, 2000 at 7:00 p.m. at the Rollinsford Grade School in the Town of Rollinsford to act upon the following subjects. Edmund Jansen was the Moderator. Mr. Jansen called the meeting to order at 7:04 p.m.

1. To choose by vote the necessary officers of said District as follows:

A. MODERATOR - Ken Shorey nominated Edmund Jansen. Verne Crosier seconded the motion. There were no other nominations. Edmund Jensen was elected Moderator.

B. CLERK - Verne Crosier nominated Gailann St.Hilaire. Joanne Coleman seconded the nomination. There were no other nominations. Gailann St.Hilaire was elected Clerk.

C. TREASURER - Verne Crosier nominated Lynne Phipps. Ken Shorey seconded the nomination. There were no other nominations. Lynne Phipps was elected Treasurer.

D. COMMISSIONER to serve until the Annual Meeting of the District in March 2003. Ken Shorey nominated Verne Crosier. Dennis St.Hilaire seconded the nomination. There were no other nominations. Verne Crosier was elected Commissioner to serve until the Annual Meeting of the District in March 2003.

2. To hear reports of the present officers.

Brief outline of the projects completed. Discussion of projects for this year, EPA's new regulations

for the Wastewater permit and how the District will comply, problems with one well and the progress of putting a new well on line, a feasibility study to hook into South Berwick's water system, the District will do an income survey of the District to use when applying for Grants and a review of the new postcard billing and the savings it will generate.

3. To see if the District will approve the operating budget of \$411,027.00 attached and approved by the Commissioners for the year 2000. (approved by the Budget Committee)

Verne Crosier reviewed the budget. Joanne Coleman had several questions on different line items, which the Commissioners answered. Joanne Coleman made a motion to accept the budget. Pat Patterson seconded the motion. All were in favor. The budget was accepted.

4. To see if the District will authorize the Commissioners to withdraw funds from its savings account in the event the 2000 expenditures exceed the 2000 receipts.

Verne Crosier made a motion to accept. Ken Shorey seconded the motion. All were in favor. The motion was accepted.

5. To see if the District will authorize the Commissioners to withdraw funds from its Capital Project Fund account for the purpose so designated for these Capital Project Fund account should the need arise.

Verne Crosier made a motion to accept. Joanne Coleman seconded the motion. All were in favor. The motion was accepted.

6. To authorize the Commissioners to apply for and/or receive and spend any State or Federal funds in the furtherance of the Districts purposes.

Joanne Coleman made a motion to accept. Ken Shorey seconded the motion. All were in favor. The motion was accepted.

7. To see if the District will approve the additions, deletions and/or changes to the ordinances of the District as submitted by the Commissioners.

The Commissioners made a motion to enter a change to the Ordinance of the District. The change to read: No copper supply lines will be permitted at installation or repair of the existing lines. - curb to house (PBC). Brief discussion. Joanne Coleman made a motion to accept the change as read. Pat Patterson seconded the motion. All were in favor. The motion was accepted.

8. To transact any other business that may legally come before said meeting. Made a motion to adjourn. Seconded the motion. The meeting was adjourned.

Richard Wasson had a newspaper article about arsenic in the water. There was a brief discussion.

Verne Crosier made a motion to adjourn. Joanne Coleman seconded the motion. The meeting was adjourned at 7:50 p.m.

Given under our hands this 28th day of March 2000.

Kenneth Shorey, Verne Crosier, Dennis St.Hilaire
Commissioners of the Rollinsford Water & Sewer District

Respectfully submitted,
Gailann St.Hilaire, Clerk

**ROLLINSFORD WATER & SEWER DISTRICT
OFFICERS REPORT 3/28/00**

SEWER

During the summer of 1999, the District replaced the old tile sewer line on Pine St. During the replacement, it was discovered that the water services were not tied into the 8th water main but into the old 1" line that ran back to Locust St. This line and all the services connected were discontinued and connected to Pine St.

WATER

The District also looked into connecting a new well into the water system as demand for water is increasing every year. One of our existing wells may be shut down because of increasing levels of benzene. Eight or ten years ago a well was driven in Scoutland, off the old Railroad bed, with the idea of connecting it into the water system when the demand for water increased. New regulations covering new sources of water required the well be back from the old Railroad bed another 300' so a new well was drilled. After going over 500' deep and producing only 15 gallons per minute the well was abandoned. Back to the drawing boards!! We requested a waiver from the State to use the old well site. It was granted as long as we placed a gate across the Railroad bed to prevent vehicular traffic near the well. A new larger diameter well has just been chosen next to the old well and is producing 70 gallons per minute. We hope to have the new water supply tied into the system either this year or next, depending on engineering and necessity.

Discussion is now going on between the South Berwick Water Department and the Rollinsford Water & Sewer District over connecting the two water systems. Each system will remain independent. This connection will be used for emergency reasons such as fires, well problems etc. South Berwick has excess water capacity and Rollinsford has a limited supply. The District could buy water from South Berwick during peak water demand periods. The Commissioners think this is a win win situation for both Districts and we are moving forward with a feasibility study. If this study proves out, an engineering firm will be selected to design the connection with the cost being shared by both Water Districts.

ROLLINSFORD WATER & SEWER DISTRICT BUDGET

Item	Budgeted 2000	Proposed 2001
Commissioners	1,250.00	1,300.00
Clerk	100.00	100.00
Treasurer	100.00	100.00
Moderator	40.00	40.00
Wages, Clerical	10,000.00	10,650.00
FICA/MA	766.00	692.25
FUTA/SUTA	100.00	154.43
Bank Charges	150.00	150.00
Postage/Freight	350.00	400.00
Notices & Newspaper Ads	100.00	250.00
Membership & Dues	540.00	540.00
Workers Comp. Ins.	150.00	150.00
General Liability Ins	2,000.00	2,000.00
Billing Expense/Postage	1,000.00	1,500.00
Office Supplies, General	1,500.00	1,500.00
Office Equipment	2,550.00	500.00

Office Equip. Repair/Maint.	250.00	500.00
General District Legal	1,000.00	2,500.00
Audit	4,000.00	4,500.00
Other Prof. Services	100.00	150.00
Utility & Heating	400.00	500.00
Telephone	2,000.00	2,000.00
Travel	100.00	100.00
Maint/Repair Building	1,000.00	1,000.00
Other Expense	200.00	200.00
TOTAL	29,746.00	31,476.68

	BUDGETED 2000	PROPOSED 2001
INCOME		
User Fees Water	153,434.00	153,434.00
Interest, Water Accounts	400.00	400.00
Penalties & Fees	150.00	150.00
Connection Fees	1,000.00	1,000.00
Interest Bank Account	5,200.00	6,000.00
Withdrawal Reserves	13,000.00	13,858.15
TOTAL INCOME WATER	173,184.00	174,842.15
 User Fees Sewer	 224,793.00	 224,793.00
Interest, Sewer Account	1,000.00	500.00
Penalties & Fees	250.00	250.00
Connection Charges	3,000.00	3,000.00
Interest, Bank Account	8,800.00	9,000.00
Withdrawal Reserves	0.00	104,909.99
TOTAL INCOME SEWER	237,843.00	342,452.99
 NET COMBINED	 411,027.00	 517,295.14
 TOTAL EXPENSES		 517,295.14

ROLLINSFORD BUDGET TRACKING WATER

Cap. Imp. Water System	34,017.00	30,000.00
Treatment Chemicals	2,500.00	3,000.00
Contracted Services	24,150.00	28,223.15
Other Contracted Services	1,500.00	1,500.00
Electric - Main Street	500.00	500.00
Electric - Pine Street	7,750.00	5,000.00
Electric - Gen. Sullivan	2,200.00	3,000.00
Legal	500.00	1,000.00
Fuel - Gas	400.00	400.00
Lab Supply	100.00	120.00
Lab Equipment	150.00	150.00

Lab Services	3,000.00	3,000.00
Maintenance and Repairs	10,000.00	10,000.00
General Supplies	4,000.00	4,000.00
Miscellaneous	100.00	100.00
Capital exp.-Principal	15,823.64	15,824.00
Capital exp.-Interest	43,840.36	43,840.00
Prop-share, admin.	14,872.50	15,738.34
Phone (water tower)	780.00	800.00
System Improvement	7,000.00	8,646.66
TOTAL PLANT BUDGET	<u>173,184.00</u>	<u>174,842.15</u>

ROLLINSFORD BUDGET TRACKING SEWER

	BUDGETED 2000	PROPOSED 2001
Cap. Imp. Plant	14,695.00	95,000.00
Cap Imp. C.S.	500.00	15,000.00
Chemicals	3,500.00	3,500.00
Contracted Services	55,650.00	66,844.65
Other Prof. Serv.	2,000.00	2,000.00
Electric Plant	8,500.00	8,500.00
Sludge Hauling	20,000.00	20,000.00
Legal	500.00	2,000.00
Fuel	200.00	200.00
Lab Supply	500.00	500.00
Lab Equipment	500.00	500.00
Lab Services	2,500.00	3,000.00
Misc.	100.00	100.00
Maint. & Repairs Plant	14,000.00	5,000.00
Maint. & Repairs C.S.	5,000.00	14,000.00
General Supplies	3,000.00	3,000.00
Water	192.00	192.00
Capital Exp-Principal	55,000.00	55,000.00
Capital Exp-Interest	36,633.00	32,378.00
Prop-Share, administrative	14,872.50	15,738.34
TOTAL PLANT BUDGET	<u>237,843.00</u>	<u>342,452.99</u>

ROLLINSFORD CEMETERY TRUSTEES 2000 REPORT

The Rollinsford Cemetery Trustees in 2000 worked on several projects in the New Town Cemetery. One of the major projects in the cemetery was headed up by Roy Kent one of the Trustees. Roy spent many hours in New Town Cemetery recharting Section 1. The Trustees found that lots in Section 1, Part 1 and 2 were not being laid out properly because there were no pins or markers to get accurate measurements from. The Trustees also found that we were losing a substantial amount of square footage of land by leaving too much space in between lots.

The Trustees then decided that it would be cost effective to have the two sections surveyed and pinned. This would help to keep the lots all uniform and it would aid in the sale of new lots. All the lots in Section 1 will be marked with numbered pins which will be helpful when digging the graves in this section.

Roy Kent measured the existing graves in Section 1 and passed this information on to the surveyor who will show this in his print of Section 1. This recharting of Section 1 was numbered to be compatible with the new computer program that has been developed for the Rollinsford Cemeteries, which brings me to the next project that took place in 2000 in our cemeteries.

Last year Chris Roberts a local Boy Scout met with the Cemetery Trustees and talked about an Eagle Scout project that would be worthwhile to the community. The Cemetery Trustees suggested to Chris that he take on the project of documenting all the graves in New Town Cemetery and put it on a computer file. Well Chris took on the job and involved other Scouts and Scout Leaders to gather all the data. These Scouts spent many Saturdays in the cemetery gathering the information which took many hours. Once the information was gathered Chris needed to spend many long hours on the computer inputting data. When the data was all entered, Chris put this information in book form and also on computer disc and presented it to the Cemetery Trustees. The Cemetery Trustees are very grateful that Chris took on this project because this information that he gathered is priceless to our Town history, genealogy and cemetery record keeping.

Shortly before Chris Roberts started documenting information in New Town Cemetery, Armand Laliberte and his wife Joan had spent many long hours in Old Town Cemetery documenting all the information on those graves. Armand then took all of the information that Chris had gathered and confirmed every bit of it. The Rollinsford Cemetery Trustees and the Town of Rollinsford owe Armand Laliberte and his wife Joan a great deal of thanks for the countless hours that they have spent in the cemeteries and on the computer. Armand also has spent time meeting with the Cemetery Trustees to help them out with various problems. Armand Laliberte is one of the Trustees of Trust Funds and in this roll works closely with the Cemetery Trustees. Armand took the information that he had gathered and the information that Chris Roberts had given us and he created a computer program for the Rollinsford Cemeteries. Armand included all the lot information, perpetual care documentation, dates of purchase, veterans information and whatever information that would be useful to document. Armand wrote this program and all of the instructions to go with it at no charge to the Town. Armand will be installing this program in a computer at the Town Hall

This year we also spent some time in Old Town Cemetery picking up the stones that vandals had knocked over. Roy Kent provided us at no charge with the epoxy to repair the stones. Roy was also there to work with volunteers Ed Charpentier, Dave Charpentier and also a friend of Ed's. Together we uprighted stones and reset them. Originally the job had been estimated at \$326.70 but the job was done at no cost.

This year the old shed in Old Town Cemetery was demolished and burnt and the debris was hauled away. The area was then loamed over. We would like to thank Road Agent Ron Carignan and Chief Harry Knowles for their assistance with this project.

This year we had 860 feet of roadway in New Town Cemetery regraded. We are trying to regrade a section of road in New Town Cemetery every year until the job is completed.

This year we installed a new water line and spickett at the end of Section 1 of New Town Cemetery.

The Cemetery Trustees would like to thank Ed Charpentier for the many hours of work that he has put into the planting of trees to replace the dead ones in Old Town Cemetery. Ed provided the trees at no cost to the Town. Ed has also been working hard for the last few years trying to keep an area of the New Town Cemetery, near the shed, mowed down. This area two years ago was full of some type of bamboo shoot that was impossible to remove. Ed has kept this area mowed and fertilized and he finally thinks he may have choked out the bamboo.

The Rollinsford Trustees would also like to thank Kate Nesman and Beverly Dionne who work in the Town Office. Kate and Bev have had a lot more record keeping added to their jobs from the sale of lots in the cemetery, filling out of perpetual care certificates and lot transfers. Kate and Bev also get a lot of cemetery related calls at the Town Office. Kate and Bev have always been willing to help us out with any of our cemetery requests and we appreciate it.

Rollinsford Cemetery Trustees

Total operating expenses for cemeteries.	\$ 6,856.23
Total capital expenses for cemeteries	6,795.18
Total cemetery expenses	13,651.41
Total cemetery expenses withdrawn from perpetual care accounts	2,414.14
Total cemetery expenses that the Town pays.	11,237.27

New Town Cemetery lots sold in 2000

- 4 - Two grave lots.
- 1 - Six grave lot

Total Town income on cemetery lot sales	\$2,450.00
Total Perpetual Care added to trust from lot sales	\$2,450.00

In 2000 seven lot owners added Perpetual Care to their lots, which added \$3,100.00 to the Perpetual Care Fund.

SOLID WASTE DISPOSAL AND RECYCLING

The year 2000 has shown an increase in average tonnage per month from 61 tons per month throughout the year 1999 to 67 tons per month throughout the year 2000.

- This increase is attributable to the following conditions:
- 1) A combination of more stringent environmental regulations on burning and an increase of items that were placed in with solid waste which previously had been placed in the burn pit.
 - 2) More residents utilizing the Transfer Station versus having their waste picked up by Waste Management.
 - 3) Recyclable items, such as bottles, cans, newspapers, magazines, corrugated items etc., were not, in all cases segregated out of solid waste and deposited into recycling bins. This is something that all residents can help to correct by separating recyclables out of their solid waste and by encouraging their friends and neighbors to do likewise.
 - 4) Non-resident solid waste being brought in by Rollinsford residents or by non-residents. New Transfer Station permit stickers issued in January 2001 and thereafter, should help the Transfer Station attendants curtail this practice since such permit stickers have the auto registration number entered on

them and they are required to be posted in a visible area in the lower left hand side of the windshield on the driver's side. Those who do not have valid permit stickers should be firmly refused use of the facilities.

On the plus side, sales of scrap metal were much higher than in 1999, however, in 1999 a fair amount of metal sales were deferred into the year 2000.

Planned additional storage capacity and continuing use of our extra compactor can that was placed in service in late 2000, should result in an increase in efficiency and revenue in the year 2001.

The key element in this entire operation is for all residents to segregate recyclables from solid waste.

A new brochure stipulating what should be segregated out from solid waste is expected to be published soon, however, in the meantime, "If in doubt, set it Out" and let the Transfer Station attendants tell you which way it should go.

As always, your cooperation continues to be very much appreciated.

Respectfully submitted,
Richard O. Wasson, Chairman, Rollinsford Recycling Committee

ROLLINSFORD SCHOOL DISTRICT WARRANT 2001
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs. You are hereby notified to meet at the Rollinsford Grade School in the said district on the tenth day of March 2001, at 9:00 o'clock in the morning, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Moderator \$50; District Clerk, \$50; Treasurer, \$400; Census Taker, \$155; Supervisor(s) of the Checklist, \$45 (three (3) at \$15 each) for a total of \$1,500.00.
2. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
4. To see what sum the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the taxes in the Town.
5. Discussion of the following: "Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Rollinsford School District?" (The vote on this article will be by official ballot at the polls on Tuesday, March 13, 2001.)
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Rollinsford.

Denise Knowles, Chairperson
Mary Beth Celona
Michael Gibbons

Official warrant will be posted at the Post Office, Town Hall and Rollinsford Grade School on February 16, 2001.

ROLLINSFORD SCHOOL DISTRICT WARRANT 2001
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs.

You are hereby notified to meet at the Rollinsford Town Hall in the said district on the thirteenth day of March 2001, from 10:00 o'clock in the morning until 7:00 o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.
4. To choose a Member of the School board for the ensuing year.
5. To choose a Treasurer for the ensuing year.

6. "Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Rollinsford School District?" (By petition).

Given under our hands at said Rollinsford.

Denise Knowles, Chairperson
Mary Beth Celona
Michael Gibbons.

SAU 56 - ROLLINSFORD SCHOOL DISTRICT

To the voters of the District:

The SAU 56 office has had some changes this year, starting with our Superintendent. As many of you know Ed Melanson retired in June and replacing Ed is a familiar face to the SAU 56 office, Dr. Chuck Ott. I cannot express enough appreciation to the staff at the SAU 56 office. Dr. Ott, Betty Gilman and Duane Ford have attended all Rollinsford School board meetings to give us guidance and support. Also this year, starting in April, a staff member from the Somersworth Middle and High Schools has been alternating months speaking at our School Board meetings. They have addressed issues of bussing, discipline, the wonderful things the Student Council at the high school is doing, and also we have heard about the exciting things happening at the Vocational Center. Both school boards are working together as a team to bring the districts to new levels of education, understanding and cooperation.

In October 2000, the Rollinsford Strategic Planning Committee held a two-day retreat. Rollinsford Grade School staff members including Jay Roy, Rollinsford residents, Somersworth Middle and High School principals, and members of the SAU 56 staff attended this retreat with Patsy Baugh as the facilitator. This meeting was designed to review our Mission Statement and Beliefs for the Rollinsford School District. It was also a tool in trying to recruit new members to join the committee. Everyone left feeling our Mission Statement and Belief Statements are still sound and the student outcomes remain valid for Rollinsford students leaving grade 12. Many new members signed up to continue to have the committee try to seek new levels of education for our students. We are also looking to starting a new joint committee with Rollinsford and Somersworth residents.

This year we are in our second year of a three-year teacher contract, which shows a 2.75% increase for the teachers' salaries. We are planning this year under building maintenance to replace the gym floor and one room of lighting. We are also seeking to have restored back to the budget summer janitorial help and the library aide position.

In closing, I would like to thank all the volunteers that help daily at the grade school. Your help does not go unnoticed. I would also like to thank the entire teaching staff, support staff and Jay Roy. Your dedication to the students and residents of Rollinsford goes beyond the call of duty and that is what makes Rollinsford a special place to live.

Denise M. Knowles
Rollinsford School Board Chairperson

REQUEST FOR PROPOSAL THE ROLLINSFORD EDUCATION FOUNDATION

CRITERIA:

The Rollinsford Education Foundation (REF) will fund grants for the year commencing January 1, 2001 through December 31, 2001. A total of \$1,250.00 is available for this year's grant program.

Rollinsford Education Foundation encourages creative and innovative proposals that:

Have a potential for benefiting the community as a whole by promoting learning.
Help students, teachers and community members develop innovative teaching/learning strategies.
Develop and enhance partnerships among students, educators and the community.

Reviewers will look more favorable upon programs or initiatives that demonstrate the actions they are proposing will have a direct benefit on the educational system and promote community partnership for life long learning.

HOW TO APPLY:

Applications should be submitted to the Board of Directors of the Rollinsford Education Foundation (REF) at the address set forth below. At present, there will be one grant cycle per year. The submissions date is on or before April 1, 2001. Applicants will be notified no later than four weeks from April 1, 2001.

WHO MAY APPLY:

It is open to Educators, Rollinsford students and Rollinsford citizens.

Applicants should submit a cover sheet with their name, address and phone number, and a three to five page proposal that includes the following information.

Proposal title

Rationale (Why is the proposal needed?)

Goal (What is its intended purpose?)

Description (Who will the project serve and how will it be implemented?)

Program Evaluation (Who will evaluate your program and what are your evaluation criteria?)

Budget (Provide budget estimates for individual cost components such as labor, materials, meetings, consultants, travel etc.)

Rollinsford Education Foundation

PO Box 95

Rollinsford, NH 03869

GRANT SELECTION PROCESS:

The Board of Directors will review each request based on the criteria listed below. Applicants may be required to meet with the Board before a final determination is made. The Board of Directors shall make the final determination as to the awarding of the grants.

GRANT CRITERIA:

Direct impact on the community as a whole.

Encourages partnerships and collaboration among educators, students and the community.

Proposal not presently funded through the school or town budget process.

Proposal will include an evaluation section to be completed and sent to the Board of Directors within 4 weeks of completion of project or in case of an ongoing project, a status report to be filed by year-end December 31, 2001.

ENROLLMENT

ROLLINSFORD GRADE SCHOOL ~ JANUARY 2001

ENROLLMENT AS OF 10/01/00		PROJECTED ENROLLMENT, SEPTEMBER 2001	
KINDERGARTEN	29	KINDERGARTEN	28
GRADE 1	26	GRADE 1	29
GRADE 2	33	GRADE 2	26
GRADE 3	29	GRADE 3	34
GRADE 4	38	GRADE 4	29
GRADE 5	28	GRADE 5	38
GRADE 6	22	GRADE 6	28
TOTAL	205	TOTAL	212
GRADE 7	25	GRADE 7	22
GRADE 8	24	GRADE 8	25
TOTAL	49	TOTAL	47
GRADE 9	18	GRADE 9	24
GRADE 10	25	GRADE 10	18
GRADE 11	31	GRADE 11	25
GRADE 12	18	GRADE 12	32
TOTAL	92	TOTAL	99

PRINCIPAL'S REPORT 2000

To the Residents of Rollinsford,

Each morning as another day begins at Rollinsford Grade School, 206 students, 30+ staff members and a variety of volunteers enthusiastically enter school ready to meet the challenge of teaching and learning in the 21st century.

When you consider the fact that over 70% of the jobs/professions that our students will eventually assume have yet to even be developed, ours is an awesome responsibility! Thankfully we have an ever expanding base of technology and a desire to teach our students study skills and a solid work ethic which will serve them well into the future.

Teaching and learning are our focus. When contemplating changes we first ask ourselves, "How does this change impact teaching and learning?". If we can answer positively, then we move forward. If not, then we ask ourselves, "Why it is that we are really considering this change?". We do measure student progress in a number of ways. In house we use anecdotal notes, student work, projects, test grades and the Gates McGinitie Reading Test. We also participate in the state-wide test. Our 3rd and 6th graders take the New Hampshire Educational Improvement and Assessment Program tests in May of each year.

In addition, we administer a norm referenced test-The California Achievement Test to all of our fifth graders. Each fall our results on this test compare our students to a nationwide group of students who were also tested. We are pleased to report that this year, our 20 non-coded students who took the test in November of 2000 scored higher than 89% of the students in the national norm group. We scored highest in our total math score which was better than 90% of the national norm. We scored lowest in

spelling. However, our students still scored higher than 69% of the national norm.

In summary, we remain progressive and put children first. We continue to have high standards and emphasize the importance of respect for self and others. We have a technology rich environment and celebrate the participation of volunteers who regularly dedicate thousands of hours on an annual basis. One of these valued volunteers is Tom Lebel who serves as our school's web master, technician and troubleshooter. Because of Tom's commitment to children, education and technology, the stage is set for incredible possibilities. I would like to publicly say, "Thanks Mr. Lebel!"

I have often been told that our school newsletter and calendar are two of the best sources for information in our little Town. Each month both can be found on our school web site at www.rollinsford.k12.nh. Please check it out and also feel free to e-mail us or call anytime. I love what I do and am always happy to share RGS with others.

Most sincerely,
Jay M. Roy

MINUTES OF THE ROLLINSFORD SCHOOL DISTRICT MEETING

March 11, 2000 Rollinsford Grade School Rollinsford, NH

The meeting was called to order at 9:04 a.m. by Moderator, Joseph Caouette. Rollinsford School District Warrant - 2000, The State of New Hampshire was read by Moderator, Joseph Caouette.

ARTICLE 1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district. School Board Chair, \$300; School Board Member(s) \$500 (two (2) at \$250 each); Moderator, \$50; District Clerk, \$50; Treasurer, \$400; Census Taker, \$155; Supervisor(s) of the Check List, \$45 (three (3) at \$15 each) for a total of \$1,500.00. Motion was made by Charles Dionne, seconded by Armand Laliberte, to adopt as written. No discussion. Voice vote. Motion Carried.

ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto. Motion was made by Therese Wasson, seconded by Nancy Dionne, to adopt as written. No discussion. Voice vote. Motion carried.

ARTICLE 3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant. Motion was made by Richard Wasson, seconded by Jay Whitehouse, to adopt as written. No discussion. Voice vote. Motion carried.

ARTICLE 4. Shall the Rollinsford School District vote to approve the cost items included in the collective bargaining agreement reached between the Rollinsford School Board and the Rollinsford Teachers Association, which calls for the following increases in salaries and benefits:

	2000-2001 YEAR ONE	2001-2002 YEAR TWO	2002-2003 YEAR THREE
Salaries	\$20,435 + 3.3%	\$27,890 + 4.4%	\$34,853 + 5.3%
Longevity	\$(2,500) (12.7%)	\$628 + 3.7%	\$528 + 3.0%
Benefits	\$1,759 + 2.5%	\$3,099 + 4.3%	\$3,848 + 5.1%
Total	\$19,694 + 2.8%	\$31,617 + 4.4%	\$39,229 + 5.2%

and further to raise and appropriate the sum of \$19,694 for the 2000-2001 fiscal year, such sums representing the increase in salaries and benefits over those appropriated for the current staffing levels in the prior fiscal year. Motion was made by Denise Knowles, seconded by Tom Lebel to accept as written.

Paul Connolly, school board chairman informed the assembly that legal counsel had been utilized to negotiate the proposed three year contract between the Rollinsford School Board and the Rollinsford Teachers Association. Paul explained the figures presented. He stated that a three year contract provides economic stability of the school district and town, as well as the teachers. A three year contract is a time saver and cost saver. Paul explained that the early retirement bonus option is a win win situation. The salary difference of a new teacher would offset the payout of the bonus.

Carlton Spencer made point of order that public hearings had been held concerning the specifics of the teacher contract pertinent to the school budget and Mr. Connolly should not be explaining it now.

Joe Caouette declared that the explanations were pertinent to the article and he would allow Mr. Connolly to detail the information.

Carlton Spencer further stated that he was not happy about a three year contract. These are hard times, with oil and gas prices skyrocketing and we should not be strapped to a three year contract.

Richard Wasson questioned why we would want our teachers to retire, why not keep them and have them train the new teachers. It is difficult to hire good new teachers so why do we want to offer a bonus to have teachers retire early, are we only trying to lower the budget instead of trying to save teachers.

Paul Connolly exclaimed that yes it is about money. He has no concern about hiring premium teachers.

Therese Wasson asked why would we want to have a new superintendent to come on board with a 3 year teachers contract.

Carlton Spencer pointed out that at least five registered voters had asked for a secret ballot on this article.

Joe Caouette confirmed by asking for a show of hands for voters who wished for secret ballot. At least 5 raised their hand.

Joe Caouette confirmed the supervisor of the checklist was ready. He appointed Charlie Dionne, Dan Green, Gail Flynn and Denise Knowles as tellers.

George Dagenais asked Joe to confirm that this was voting for the 3 year teacher contract with a yes or a no vote. Joe said this was correct. Polls were opened at 9:40 a.m. Joe Caouette asked three times if all those present had cast their vote and at 9:55 a.m. the polls closed.

YES VOTES - 59

NO VOTES - 47

Joe Caouette declared that Article 4 had been adopted.

ARTICLE 5. To see what sum the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the

selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the taxes in the town.

A motion was made by Richard Wasson, seconded by Denise Knowles to accept the article as presented.

Point of Order made by Carlton Spencer, no bottom line

The bottom line was reported to be \$2,512,176 which represented a 2.7% increase.

Voice vote. Motion carried.

ARTICLE 6. Discussion of the following: "Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Rollinsford School District?" (The vote on this article will be by official ballot at the polls on Tuesday, March 14, 2000).

Richard Wasson wanted to know what effect SB2 would have on the 3 year contract.

Paul Connolly stated that the five years that this has been on the ballot the School Board has not supported it. He went on to explain a recent study of all Towns who have adopted SB2, by the NH Senate for Public Policies. Results to be noted were:

1. participation is higher in town meeting towns
2. SB2 towns approved higher per capita spending
3. no change in voter registration reported.

Paul stated he is against SB2 for the town of Rollinsford.

Ed Jansen is also opposed. He is a believer in participatory democracy. He believes that the implementation of SB2 would negate the right to effectively petition a cause. He is a financial conservative and believes this would weaken rather than strengthen financial decision making.

Michael Rhode supports SB2, he is concerned with the low number of people who attend the meeting for one reason or another and official balloting would afford more people the opportunity to cast a ballot. The more people who vote the better the democratic process.

Michelle Xenos explained that the school district meeting format allows people to become better informed about issues and hear opinions they may not have otherwise.

Harold Foss spoke in favor. Official balloting would allow people to obtain absentee ballots.

Frances Morang explained people are uncomfortable sitting on these hard chairs for long hours. She is in favor of being able to go cast a ballot.

Carlton Spencer explained that as the petitioner that SB2 would allow those who cannot come to the meeting to have their vote by obtaining an absentee ballot.

Joe Caouette yielded the podium to Dennis Corliss so that he could address the assembly. Joe stated he is against the adoption of SB2. Joe stated he is a strong proponent of the democratic process. Democracy as it is practiced in Rollinsford is true democracy as he sees it. Joe sees the 60% figure required in SB2 ballot voting versus the 66% majority existing figure plays right into the hands of special interests groups.

ARTICLE 7. To transact any other business that may legally come before this meeting. Motion was made by Denise Knowles, seconded by Dennis Corliss to allow Rollinsford Grade School principal, Jay Roy, a non-resident to address the assembly. Voice vote. Motion carried.

Jay Roy presented Paul Connolly with a plaque as recognition of the three years he served as a member of the Rollinsford School Board.

Gail Flynn clarified that the voting will occur at the temporary Town Hall on Front Street from 10 a.m. to 7 p.m. on Tuesday, March 14, 2000.

No further business coming before the assembly a motion was made by Richard Wasson, seconded by Denise Knowles to adjourn at 10:30 a.m. Voice vote. Motion carried.

Respectfully submitted,
Paula S. Woolley

**ROLLINSFORD SCHOOL DISTRICT BALLOTING
MARCH 14, 2000**

For Moderator - One Year	
Joseph Caouette	252
Mickey Mouse	1
For School District Clerk - One Year	
Paula Woolley	236
Goofy	1
For School Board - Three Years	
Denise Knowles	215
George Dagenais	1
Kris Ebbeson	3
Marjorie Blackwood	1
Angela Bittner	1
Paul Connolly	1
Donald Duck	1
For Treasurer - One Year	
Denise Noonan	230
Carlton Spencer	1
Mickey Mouse	1

"Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Rollinsford School District?"

YES - 135 ~ NO - 120

(need 60% of the 266 ballots cast or 159 votes)

ROLLINSFORD SCHOOL DISTRICT OFFICERS AND STAFF

OFFICERS

Moderator	Joseph Caouette
Treasurer	Denise Noonan
Clerk	Paula Woolley

SCHOOL BOARD

Denise Knowles, Chairperson	Term expires 2003
Mary Beth Celona	Term expires 2001
Michael Gibbons	Term expires 2001

ADMINISTRATORS

Superintendent	Dr. Charles A. Ott
Assistant Superintendent	Elizabeth Gilman
Business Administrator	Duane Ford
Director of Student Services	Kevin Murphy

GRADE SCHOOL STAFF

Jay Roy	Principal
Rebecca Wright	Kindergarten
Barbara Schnepf	Grade 1
Christine Reishus	Grade 1 / 2
Danielle Phipps	Grade1 / 2 (Pt-Grant Funded)
Deborah Nichols	Grade 2
Arlene Boucher	Grade 2 / 3
Nan Hodgdon	Grade 3 / 4
Rita Connolly	Grade 4
Karen Arnault	Grade 5 / 6
Anthony Iorio	Grade 5 / 6
Susan deMoya	PE/Health
Amanda Russell	Music
Nancy Cook	Art
Margaret Beckert	Special Education
Christine Moses	Special Education
Moiria Taylor	Special Education
Catherine Lawton	Reading Center
Kristen Daly	Chapter I Tutor
Danielle Phipps	Chapter I Tutor
Suzanne Drysdale	Reading Specialist
Jeanne Powers	Kindergarten Aide
Jill Boutin	Special Ed. Aide
Nancy Brown	Building Aide
Joanne Sheehy	Secretary
Mary Stumhofer	Library
Gail O'Connor	Nurse/Library Aide
Ruth Kenick / Julie Person	Guidance Counselor
Brenda Berounsky	Mainstream Coach
Sharon Bowen	Mainstream Coach
Nicole Evans	Mainstream Coach

Carol Irving	Mainstream Coach
Crystal Scanlon	Mainstream Coach
Pat Picott	Lunch Assistant
Jani Mulligan	Lunch Assistant
Eric Thornton	Maintenance/Custodian Supervisor
Glenn Gardner	Custodian

REPORT OF SALARIES 2001 - 2002

As required by Chapter 189:48 of the New Hampshire Statutes Annotated relating to public schools:

SUPERINTENDENT

Total Salary	\$80,000
Rollinsford - 16.91%	\$13,528
Somersworth - 83.09	\$66,472

ASSISTANT SUPERINTENDENT

Total Salary	\$60,000
Rollinsford - 16.91%	\$10,146
Somersworth - 83.09	\$49,854

BUSINESS ADMINISTRATOR

Total Salary	\$56,000
Rollinsford - 16.91%	\$ 9,470
Somersworth 83.09	\$46,530

SPECIAL EDUCATION DIRECTOR

Total Salary	\$62,324
Rollinsford - 16.91%	\$10,539
Somersworth 83.09	\$51,785

TEACHER SALARY SCHEDULE FOR 2001 - 2002

STEP	B	B+15	B+30	B+45/M	M+15	M+30
1	28,769	30,207	31,718	33,304	34,969	36,717
2	30,208	31,718	33,304	34,969	36,717	38,553
3	31,718	33,304	34,969	36,717	38,553	40,481
4	33,304	34,969	36,718	38,553	40,481	42,505
5	34,969	36,717	38,553	40,481	42,505	44,630
6	36,717	38,553	40,481	42,505	44,630	46,862
7	38,553	40,481	42,505	44,630	46,861	49,204
8	40,480	42,504	44,630	46,861	49,204	51,664

Salary for the position of school nurse shall be at 80% of the appropriate experience step on the teacher salary scheduled.

**ROLLINSFORD SCHOOL DISTRICT
2000 - 2001 SALARIES**

TEACHING STAFF

Elementary Classroom - 5/6	\$52,282
Learning Disabilities	48,196
Elementary Classroom	43,367
School Nurse	23,519
Phys. Ed - 80%, Health - 20%	46,035
Elementary Classroom - 4	30,869
Elementary Classroom - 3/4	48,607
Elementary Classroom - 5/6	48,507
Guidance Counselor - 50%	16,206
Elementary Classroom - 2	47,607
Elementary Classroom - 1/2	52,282
Elementary Classroom - 1	39,397
Elementary Classroom - Kindergarten	34,033
Special Education Teacher - 50%	20,683
Special Education Teacher - 50%	16,206
Media Specialist/Library	19,155
Reading Consultant	18,243
Music - 50%	17,867
Art - 29%	10,363

OTHER STAFF

Principal	\$61,000
Secretary	20,479
Head Custodian	22,277
Night Custodian	21,008
Building Aide	11,707
Mainstream Coach	15,540
Mainstream Coach	12,377
Mainstream Coach	14,247
Mainstream Coach	11,689
Mainstream Coach	11,689
Special Education Aide	9,913
Kindergarten Aide	10,495
Reading Tutor	11,125
Food Service Worker	8,577
Food Service Worker	8,514
Evening Library Aide	200
Summer Library Aide	200
Student Intern	1,000
Student Intern	1,000
Student Intern	1,000
Student Intern	1,000
Student Intern	1,000

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Rollinsford School District
Rollinsford, New Hampshire

We have audited the accompanying general-purposes financial statements of the Rollinsford School District as of and for the year ended June 30, 2000. These general-purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimated made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Rollinsford School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Rollinsford School District as of June 30, 2000, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements of the Rollinsford School District taken as a whole. The combining the individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Rollinsford School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

October 4, 2000

Plodzick & Sanderson
Professional Association

**ROLLINSFORD SCHOOL DISTRICT FISCAL YEAR 2002 BUDGET
ESTIMATED REVENUES**

	2000-2001 Estimated	2000-2001 Revised	2001-2002 Estimated
Classroom rental	500	500	500
Interest	1,000	1,000	1,000
Total Local Sources	1,500	1,500	1,500
Adequacy Grant	481,381	481,381	495,299
Total State Adequacy	481,381	481,381	495,299
Catastrophic Aid	8,600	26,122	12,800
Kindergarten Aid	22,500	21,750	00
Building Aid	00	6,228	6,865
Total State Revenue	31,100	54,100	19,665
Total Revenue	513,981	536,981	516,464
End of Year Unreserved Fund Bal.		59,833	50,000
Total to Offset Budget	513,981	596,814	566,464
Total Budget	2,512,176	2,512,176	2,633,297
Net Local Budget	1,998,195	1,915,362	2,066,833
State Education Taxes	792,405	792,405	893,213
Local School Tax Effort	1,205,790	1,122,957	1,173,620

ROLLINSFORD SCHOOL DISTRICT FISCAL YEAR 2002 BUDGET PROPOSAL

Account	Description	1999-00 Actual	2000-01 Budget	2001-2002 Sch.Bd. Budget	2001-2002 Budget Comm
1100	Regular Instruction	1,430,866	1,511,917	1,616,138	1,616,138
1200	Special Needs	371,908	316,753	316,034	316,034
1400	Student Activities	2,365	2,600	2,597	2,597
2110	Attendance Services	0	40	40	40
2120	Guidance Services	28,642	30,617	30,910	30,910
2130	Health Services	16,171	28,375	30,740	30,740
2140	Psychological Services	0	3,201	3,068	3,068
2150	Speech and Language	47,547	58,212	52,566	52,566
2160	OT/PT Services	21,135	35,086	31,448	31,448
2210	Instructional Improvement	3,828	3,673	3,870	3,870
2222	Library Services	30,902	26,726	32,143	32,143
2310	Officers Salaries	1,399	1,399	1,399	1,399
2310	Other General Administration	16,568	12,139	13,382	13,382
2320	SAU 56	88,429	98,825	98,538	98,538
2400	School Administration	95,783	105,095	113,629	113,306
2620	Care of School Plant	55,403	70,920	84,078	84,078
2622	Operation of School Plant	31,403	30,200	39,506	39,506
2630-40	Maintenance of School Plant	37,016	26,468	30,119	30,119
2700	Pupil Transportation	117,220	112,595	121,500	121,500
2900	Other Support Services	10,050	37,334	11,913	11,913
4000	Facilities Construction	0	0	0	0
5100	Debt Service	0	0	0	0
5200	Transfer to Food Service	2,720	1	1	1
TOTAL GENERAL BUDGET		2,409,354	2,512,176	2,633,620	2,633,297

ROLLINSFORD SCHOOL DISTRICT FY2001 BUDGET

ACCOUNT	GEN. FUND	FY 99 Actual	FY 00 Budget	FY 00 Actual	FY 2001 Budget	FY 2002 Budget	DIFF. \$	DIFF. %
1100 REG. ED.								
10-1100-110-01-11	Teacher Salaries	474,308	490,564	483,811	494,923	519,446	24,523	4.95%
10-1100-110-01-22	Aides Salaries	29,090	23,514	24,593	27,203	29,516	2,313	8.50%
10-1100-110-01-48	Tutor Salaries	1,987	10,249	7,237	11,125	12,166	1,041	9.36%
10-1100-110-01-70	Substitute Salaries	9,689	7,000	23,098	7,000	7,000	0	0.00%
10-1100-211-01-11	Teacher Health Insurance	28,745	29,709	28,531	36,296	53,684	17,388	47.91%
10-1100-212-01-11	Teacher Dental Insurance	2,579	2,875	2,875	2,992	3,274	282	9.41%
10-1100-213-01-11	Teacher Life Insurance	2,121	2,221	2,330	2,309	2,467	158	6.85%
10-1100-214-01-11	Teacher Disability Insurance	1,636	1,989	1,826	2,073	2,136	63	3.02%
10-1100-220-01-11	Teacher FICA	36,214	37,528	36,811	37,862	39,738	1,876	4.95%
10-1100-220-01-22	Aides FICA	2,225	1,799	1,960	2,081	2,258	177	8.50%
10-1100-220-01-48	Tutor FICA	152	784	554	851	931	80	9.36%
10-1100-220-01-70	Substitute FICA	741	536	1,759	536	536	-1	-0.09%
10-1100-231-01-11	Teacher Retirement	12,746	13,248	13,085	13,074	13,493	419	3.20%
10-1100-232-01-21	Aides Retirement	0	400	800	445	521	76	17.18%
10-1100-320-01-00	Field Trip Fees	0	500	465	500	500	0	0.00%
10-1100-431-01-00	Equipment Maint. Agreements	0	1,140	1,578	1,240	1,240	0	0.00%
10-1100-432-01-00	Equipment Repairs	5,201	1,885	1,632	1,885	2,185	300	15.92%
10-1100-7442-01-00	Copier Lease/Purchase	0	4,560	3,796	5,180	5,180	0	0.00%
10-1100-532-01-00	Internet Access	0	1,080	728	3,600	3,600	0	0.00%
10-1100-561-02-00	Tuition MS to Somersworth	177,278	193,211	193,467	294,855	294,804	-45,051	-15.28%
10-1100-561-03-00	Tuition HS to Somersworth	535,083	598,339	570,312	538,655	636,340	97,685	18.14%
10-1100-610-01-00	General Supplies	17,054	16,425	15,975	17,107	17,640	533	3.12%
10-1100-641-01-00	Print Media	4,090	5,863	5,951	5,825	5,664	-161	-2.76%
10-1100-650-01-00	Software	0	500	508	500	500	0	0.00%
10-1100-734-01-00	Computer Hardware	2,996	5,500	5,500	2,250	3,250	1,000	44.44%
10-1100-737-01-00	Furniture	619	956	722	800	800	0	0.00%
10-1100-739-01-00	Other Equipment	970	1,015	963	750	2,270	1,520	202.67%
1100	TOTAL	1,345,524	1,453,390	1,430,866	1,511,917	1,616,138	104,221	6.89%

ACCOUNT	FY 99 Actual	FY 00 Budget	FY 00 Actual	FY 2001 Budget	FY 2002 Budget	DIFF. \$	DIFF. %
1210 SPECIAL EDUCATION							
10-1210-110-01-11 Teacher Salaries	81,707	85,436	94,261	89,563	89,340	-224	-0.25%
10-1210-110-01-22 Aide Salaries	8,571	9,006	9,042	9,913	10,942	1,029	10.38%
10-1210-110-01-41 Mainstream Coach Salaries	40,406	40,727	63,379	68,788	71,809	3,021	4.39%
10-1210-211-01-11 Teacher Health Insurance	6,535	6,988	9,804	8,651	10,725	2,074	23.97%
10-1210-212-01-11 Teacher Dental Insurance	694	784	784	816	893	77	9.41%
10-1210-213-01-11 Teacher Life Insurance	399	410	410	451	450	-1	-0.16%
10-1210-214-01-11 Teacher Disability Insurance	318	375	378	397	390	-7	-1.74%
10-1210-220-01-11 Teacher FICA	6,303	6,536	7,164	6,852	6,834	-18	-0.26%
10-1210-220-01-22 Aide FICA	656	689	692	758	837	79	10.43%
10-1210-220-01-41 Mainstream Coach FICA	3,091	3,115	4,848	5,262	5,493	231	4.40%
10-1210-231-01-11 Teacher Retirement	2,416	2,537	2,800	1,431	2,595	1,164	81.36%
10-1210-232-01-44 Mainstream Coach Retirement	1,981	1,727	2,687	2,917	3,206	289	9.92%
1-1210-569-0 Tuition Old Account	174,561	0	0	0	0	0	0.00%
10-1210-320-01 Contracted Services	0	3,150	873	3,150	3,000	-150	-4.76%
10-1210-561-03 Tuition to Somersworth - HS	0	81,800	83,880	65,775	43,500	-22,275	-33.87%
10-1210-562-01 Tuition to NH Public - Elem.	0	25,100	31,095	30,950	39,995	9,045	29.22%
10-1210-563-01 Tuition to Private - Elem.	0	0	3,805	0	0	0	0.00%
10-1210-563-03 Tuition to Private - HS	0	110,897	55,310	20,000	25,080	5,080	25.40%
10-1210-610-01 General Supplies	733	898	699	1,079	944	-135	-12.51%
1210 SPECIAL EDUCATION TOTAL	328,371	380,175	371,908	316,753	316,034	-719	-0.23%
14100 COCURRICULAR/ATHLETICS							
10-1410-110-01-13 Curricular Salaries	750	1,000	1,000	1,000	1,000	0	0.00%
10-1410-220-01-13 Curricular FICA	57	77	57	77	77	-1	-0.65%
10-1410-231-01-13 Curricular Retirement	17	30	16	30	29	-1	-4.00%
10-1420-110-01-13 Athletics Salaries	1,275	1,350	1,200	1,350	1,350	0	0.00%
10-1420-220-01-13 Athletics FICA	97	103	91	103	103	0	0.27%
10-1420-231-01-13 Athletics Retirement	29	40	0	40	39	-1	-2.80%
1410 COCURRICULAR/ATHLETICS TOTAL	2,225	2,600	2,365	2,600	2,597	-3	-0.10%

ACCOUNT	FY 99 Actual	FY 00 Budget	FY 00 Actual	FY 2001 Budget	FY 2002 Budget	DIFF. \$	DIFF. %
2110 ATTENDANCE SERVICES							
10-2110-320-01-00 Attendance Services Contracted	0	40	0	40	40	0	0.00%
2120 GUIDANCE							
10-2120-110-01-11 Counselor Salaries	24,342	24,892	24,892	25,505	26,196	691	2.71%
10-2120-211-01-11 Counselor Health Insurance	1,119	1,220	1,200	2,383	1,909	-474	-19.88%
10-2120-212-01-11 Counselor Dental Insurance	238	261	261	272	298	26	9.41%
10-2120-213-01-11 Counselor Life Insurance	117	120	120	129	132	3	2.35%
10-2120-214-01-11 Counselor Disability Insurance	100	112	104	117	121	4	2.99%
10-2120-220-01-11 Counselor FICA	1,756	1,904	1,842	1,951	2,004	53	2.72%
10-2120-610-01-11 General Supplies	255	257	223	260	251	-9	-3.46%
2120 GUIDANCE TOTAL	27,927	28,766	28,642	30,617	30,910	293	0.96%
2130 HEALTH							
10-2130-110-01-12 Nurse Salaries	14,837	15,937	12,566	23,519	25,374	1,855	7.89%
10-2130-211-01-12 Nurse Health Insurance	3,127	3,409	1,220	1,500	1,500	0	0.00%
10-2130-212-01-12 Nurse Dental Insurance	238	261	196	272	298	26	9.41%
10-2130-213-01-12 Nurse Life Insurance	72	77	50	119	128	9	7.47%
10-2130-214-01-12 Nurse Disability Insurance	60	72	39	108	117	9	8.08%
10-2130-220-01-12 Nurse FICA	988	1,219	1,019	1,799	1,941	142	7.90%
10-2130-231-01-12 Nurse Retirement	617	676	294	699	737	38	5.45%
10-2130-610-01-00 General Supplies	191	359	375	359	395	36	10.03%
10-2130-750-01-00 Software	0	405	412	0	250	250	0.00%
2130 HEALTH TOTAL	20,130	22,415	16,171	28,375	30,740	2,365	8.33%
2140 - 2190 PROFESSIONAL SERVICES							
10-2140-330-01-00 Psychological Diagnostic Services	0	3,133	0	3,133	3,000	-133	-4.25%
10-2140-610-01-00 Psychological General Supplies	61	68	0	68	68	0	0.00%
10-2150-110-01-11 Speech Salaries	0	0	0	0	37,489	37,489	New
10-2150-211-01-11 Speech Health Insurance	0	0	0	0	1,200	1,200	New
10-2150-212-01-11 Speech Dental Insurance	0	0	0	0	298	298	New
10-2150-213-01-11 Speech Life Insurance	0	0	0	0	189	189	New

ACCOUNT	FY 99 Actual	FY 00 Budget	FY 00 Actual	FY 2001 Budget	FY 2002 Budget	DIFF. \$	DIFF. %
10-2150-214-01-11	0	0	0	0	172	172	New
10-2150-220-01-11	0	0	0	0	2,868	2,868	New
10-2150-330-01	38,471	55,746	47,357	58,056	10,175	-47,881	-82.47%
10-2150-610-01	173	185	190	156	175	19	12.18%
10-2160-330-01	28,923	29,009	21,135	35,086	27,848	-7,238	-20.63%
10-2190-330-01	0	0	0	0	3,600	3,600	New
PROFESSIONAL SERVICES TOTAL	67,628	88,141	68,681	96,499	87,082	-9,417	-9.76%
2140-2190							
2210 IMPROVEMENT OF INSTRUCTION							
10-2210-320-01-00	1,002	1,026	1,138	1,063	1,156	93	8.75%
10-2210-811-01-00	598	595	628	595	595	0	0.00%
10-2210-812-01-00	1,738	1,914	1,903	1,865	1,969	104	5.58%
IMPROVEMENT OF INSTRUCTION	3,338	3,535	3,669	3,523	3,720	197	5.59%
2210							
2211 CURRICULUM DEVELOPMENT							
10-2211-644-01-00	55	150	160	150	150	0	0.00%
Subscriptions & Books							
2222 LIBRARY							
10-2222-110-01-11	13,919	17,798	18,688	19,155	19,682	527	2.75%
10-2222-110-01-22	4,929	4,869	4,695	400	4,720	4,320	1080.00%
10-2222-220-01-11	1,029	1,362	1,430	1,465	1,506	41	2.77%
10-2222-220-01-22	377	372	761	31	361	330	1064.77%
10-2222-232-01-22	183	206	198	0	0	0	0.00%
10-2222-610-01	399	350	190	375	375	0	0.00%
10-2222-641-01	4,835	5,100	4,970	5,300	5,500	200	3.77%
LIBRARY TOTAL	25,671	30,057	30,902	26,726	32,143	5,417	20.27%
2222							
2300 SUPPORT SERVICES - GENERAL ADMINISTRATION							
10-2310-811-01-00	2,310	2,328	2,788	2,444	2,761	317	12.96%
10-2311-110-01	1,396	1,300	1,300	1,300	1,300	0	0.00%
10-2311-220-01	0	99	99	99	99	0	0.45%
10-2311-320-01	772	750	2,443	750	1,000	250	33.33%

ACCOUNT	FY 99 Actual	FY 00 Budget	FY 00 Actual	FY 2001 Budget	FY 2002 Budget	DIFF. \$	DIFF. %
10-2313-390-1	1,799	0	0	0	0	0	0.00%
School Board Expenses Old Line							
10-2311-540-01-00	0	350	1,726	350	1,000	650	185.71%
Advertising							
10-2312-110-01-21	0	500	500	500	1,000	500	100.00%
School Board Secretary Salaries							
10-2312-220-01-21	0	38	38	38	77	39	101.32%
School Board Secretary FICA							
10-2313-534-01	0	100	183	100	100	0	0.00%
Treasurer Postage							
10-2313-610-01	0	712	250	712	500	-212	-29.78%
Treasurer Supplies							
10-2314-110-01	30	45	45	45	45	0	0.00%
Supervisor of Check List							
10-2317-330-01	3,100	3,200	3,200	3,200	3,400	200	6.25%
Audit							
10-2318-330-01	2,290	2,700	4,699	3,000	2,500	-500	-16.67%
Legal Services							
10-2319-330-01	0	300	196	500	500	0	0.00%
SPED Legal Services							
10-2320-330-01	74,023	88,429	88,429	98,825	98,538	-287	-0.29%
SAU 56							
10-2329-810-01	0	500	500	500	500	0	0.00%
Benefit Strategies Fee							
2300 SUPPORT SERV.-GEN. ADMIN. TOTAL	85,720	101,351	106,397	112,363	113,320	957	0.85%
2400 SUPPORT SERVICES - SCHOOL ADMINISTRATION							
10-2400-110-01-21	16,997	18,799	18,728	20,479	22,159	1,680	8.20%
Clerical Salaries							
10-2400-110-01-50	55,200	58,200	58,200	61,000	63,440	2,440	4.00%
Principal Salaries							
10-2400-211-01-21	0	0	0	2,960	3,819	859	29.00%
Clerical Health Insurance							
10-2400-211-01-50	5,331	5,811	6,096	7,572	9,768	2,196	29.00%
Principal Health Insurance							
10-2400-212-01-21	0	0	0	272	298	26	9.41%
Clerical Dental Insurance							
10-2400-212-01-50	823	903	903	939	1,028	89	9.50%
Principal Dental Insurance							
10-2400-213-01-50	265	265	281	293	320	27	9.13%
Principal Life Insurance							
10-2400-214-01-50	185	203	207	203	207	4	1.97%
Principal Disability Insurance							
10-2400-220-01-21	1,300	1,438	1,433	1,567	1,695	128	8.18%
Clerical FICA							
10-2400-220-01-50	4,188	4,452	4,403	4,667	4,853	186	3.99%
Principal FICA							
10-2400-232-01-50	707	797	794	868	989	121	13.99%
Clerical Retirement							
10-2400-231-01-21	1,617	1,729	1,729	1,812	1,843	31	1.71%
Principal Retirement							
1-2400-890-1	2,730	0	0	0	0	0	0.00%
Admin. Expenses Old Account							
10-2400-534-01	0	320	368	320	320	0	0.00%
Postage							
10-2400-550-01	0	258	267	258	258	0	0.00%
Printing							
10-2400-580-01	0	399	319	375	375	0	0.00%
Travel							
10-2400-610-01	0	1,075	1,245	1,100	1,100	0	0.00%
General Supplies							

ACCOUNT	FY 99 Actual	FY 00 Budget	FY 00 Actual	FY 2001 Budget	FY 2002 Budget	DIFF. \$	DIFF. %
10-2400-731-01 Equipment	0	250	170	0	425	425	N/A
10-2400-750-01 Software	0	595	640	410	410	0	0.00%
2400 SUPPORT SERVICES - SCHOOL ADMINISTRATION TOTAL	89,343	95,494	95,783	105,095	113,306	8,211	7.81%
2620 OPERATIONS & MAINTENANCE OF BUILDINGS & GROUNDS							
10-2620-520-01 Property/Liability Insurance	5,254	3,281	2,430	3,347	3,062	-285	-8.51%
10-2621-110-01-31 Custodial Salaries	34,963	36,759	37,909	43,285	47,445	4,160	9.61%
10-2621-110-01-32 Summer Salaries	0	0	0	0	2,240	2,240	New
10-2621-211-01-31 Custodial Health Insurance	4,282	4,522	5,207	12,898	19,116	6,218	48.21%
10-2621-212-01-31 Custodial Dental Insurance	218	261	261	544	595	51	9.41%
10-2621-220-01-31 Custodial FICA	2,658	2,812	2,877	3,311	3,630	319	9.62%
10-2621-220-01-32 Summer FICA	0	0	0	0	171	171	New
10-2621-232-01-31 Custodial Retirement	1,447	1,559	1,607	1,835	2,118	283	15.44%
10-2621-610-01 General Supplies	4,777	5,700	5,111	5,700	5,700	0	0.00%
10-2622-411-01 Water & Sewer	3,290	3,600	2,213	3,700	3,475	-225	-6.08%
10-2622-531-01 Telephone	3,687	3,700	3,209	3,700	3,721	21	0.57%
10-2622-622-01 Electricity	13,498	13,500	14,881	13,500	16,210	2,710	20.07%
10-2622-624-01 Oil	5,394	8,500	11,100	9,300	16,100	6,800	73.12%
1-2530-460-1 Contracted Services Old Acct.	10,427	0	0	0	0	0	0.00%
1-2531-741-1 New Equipment Old Account	4,569	0	0	0	0	0	0.00%
10-2630-421-01 Trash Removal	0	1,452	1,812	1,452	1,847	395	27.19%
10-2630-424-01 Lawn Care	0	1,750	1,502	1,750	1,750	0	0.00%
10-2630-432-01 Equipment Repairs	0	2,607	2,428	2,607	1,907	-700	-26.85%
10-2630-439-01 Special Projects	22,023	15,655	29,527	18,250	22,465	4,215	23.10%
10-2640-431-01 Upkeep of Equipment	0	210	450	210	210	0	0.00%
10-2640-731-01 Upkeep of Machinery	0	1,940	1,297	2,199	1,940	-259	-11.78%
2600 OPERATION & MAINT. OF BUILDINGS & GROUNDS TOTAL	116,487	107,808	123,822	127,588	153,703	26,115	20.47%

ACCOUNT	FY 99 Actual	FY 00 Budget	FY 00 Actual	FY 2001 Budget	FY 2002 Budget	DIFF. \$	DIFF. %
2700 STUDENT TRANSPORTATION							
10-2721-519 Regular Transportation	93,300	95,055	95,055	96,795	104,400	7,605	7.86%
1-2551-510-0 SPED Transportation Old Account	21,465	0	0	0	0	0	0.00%
10-2722-519 SPED Transportation	0	22,807	21,110	14,800	16,100	1,300	8.78%
10-2725-519-01 Field Trip Transportation	1,245	1,000	1,055	1,000	1,000	0	0.00%
2700 STUDENT TRANSPORTATION TOTAL	116,010	118,862	117,220	112,595	121,500	8,905	7.91%
2900 OTHER SUPPORT SERVICES							
10-2900-110-01-00 Early Retirement/Sick Day Buyback	0	0	0	22,887	0	-22,887	0.00%
10-2900-240-01-00 Tuition /Workshop Reimbursement	5,820	6,462	5,101	6,962	7,462	500	7.18%
10-2900-260-01-00 Worker's Comp. Insurance	4,500	6,247	4,949	7,485	4,451	-3,034	-40.54%
2900 OTHER SUPPORT SERVICES TOTAL	10,320	12,709	10,050	37,334	11,913	-25,421	-68.09%
4000 FACILITIES ACQUISITION AND CONSTRUCTION							
10-4601-450-01 Kindergarten Construction Services	166,306	0	0	0	0	0	0.00%
10-4601-734-01 Kindergarten Computer Hardware	2,800	0	0	0	0	0	0.00%
10-4601-737-01 Kindergarten Furniture	7,603	0	0	0	0	0	0.00%
10-4601-739-01 Kindergarten Other Equipment	1,879	0	0	0	0	0	0.00%
10-4602-450-01 Building Renovations Construction	105,547	0	0	0	0	0	0.00%
4000 FACILITIES ACQUISITION AND CONSTRUCTION TOTAL	284,135	0	0	0	0	0	0.00%
5000 OTHER OUTLAYS							
10-5110-830-01 Debt Service - Bond Principal	0	0	0	0	0	0	0.00%
10-5120-910-01 Debt Service - Bond Interest	0	0	0	0	0	0	0.00%
10-5130-850-01 Note - Principal & Interest	3,613	0	0	0	0	0	0.00%
10-5221-930-01 Transfer to Food Service	6,200	1	2,720	1	1	0	0.00%
5000 OTHER OUTLAYS TOTAL	9,813	1	2,720	1	1	0	0.00%
PROPOSED GENERAL FUND BUDGET	2,532,697	2,445,494	2,409,354	2,512,176	2,633,297	121,121	4.82%

**MINUTES OF ROLLINSFORD TOWN MEETING
STATE OF NEW HAMPSHIRE
STRAFFORD, SS
SATURDAY, MARCH 18, 2000**

The meeting was called to order at 9:07 a.m. with the Moderator reading the Warrant and giving the results of Article I, II, and III and the results of the School District voting which was by ballot on Tuesday, March 14, 2000.

ARTICLE I

To bring in your ballots for:

One (1) Selectman and Overseer for the Poor for three (3) years:

Edmund F. Jansen, Jr.	218	Votes
Carlton Spencer	2	
Denise Knowles	1	
Ron Marcotte	1	
Richard Wasson	1	
Jeff Bergeron	1	
Workman	1	
Mickey Mouse	1	

Town Clerk for one (1) year:

Beverly Dionne	242	Votes
Marjorie Blackwood	1	

Town Treasurer for one (1) year:

Richard O. Wasson	221	Votes
Karen Arnault	2	
Beverly Dionne	1	
Donald Duck	1	

Chief of the Fire Department for one (1) year:

Harry S. Knowles	234	Votes
Gary Caron	1	
Denise Knowles	1	

Three (3) members of the Budget Committee for three (3) years:

Marjorie Blackwood	199	Votes
Michael Jacobson	197	
Michael J. Rhode	193	
Paul Connolly	1	
Harold Foss	1	
Frank Malerba	1	
Steve Thomas	1	

One (1) Trustee of the Trust Funds for three (3) years:

Shirley Curtis	225	Votes
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One (1) Trustee of the Library Trust for three (3) years:

Lucy Putnam	5	Votes Declined
Nelson Lawry	2	Declined
Ling Wong	2	
Linda McGivern	2	

The following received one (1) vote:

Shelly Levy	Candace McKinnis	Melody Dagenais
Tom Lebel	Robert Cullen	Brigit Ordway
Mona Patterson	Kata Salvati	Denise Knowles
Ron Marcotte	Shirley Curtis	Lorie Charette
Vickie Smith	Michelle Small	Mike Dagneault
Mike Rollo	Laura Ingle	Susan Stairs
Patrick Brennick	Paul Janetos	Edgar Ross
Sonny Foss	Armand Laliberte	

One (1) Trustee of the Cemetery Trust for three (3) years:

Marc R. Couture	239	Votes
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One (1) Supervisor of the Checklist for six (6) years:

Mona Patterson	5	Votes
Gail St.Hilaire	4	
Bridget Ordway	2	
Joe Caouette	2	
Robert Cullen	2	
Laurent Gagnon	2	
Madeline Labrecque	2	
Florence Greenaway	2	

The following received one (1) vote:

Shelly Levy	Melody Dagenais	Patricia Coolidge
Janet Morest	Howard Hammond	Beverly Dionne
M. Leclerc	Denise Knowles	Katherine Salvati
Rita Connolly	Albert Garvin	Norma Toussaint
Edgar Ross		

One (1) Moderator for two (2) years:

Joseph Caouette	247	Votes
Carlton Spencer	1	

ARTICLE II

Are you in favor of the adoption of an amendment to the Rollinsford Zoning Ordinance to regulate the location and construction of telecommunications facilities in the Town as proposed by the Planning Board?

The ordinance would: (1) limit the locations in Town where large telecommunications towers may be built and limit their height in locations where they are permitted; (2) encourage providers of telecommunications services to disguise or "co-locate" facilities for transmitting or receiving signals; (3) require telecommunications facilities to comply with federal and state guidelines; and (4) require that the companies building towers or other telecommunication facilities to establish a bond to pay for the cost of

taking them down when their useful lives are over.

YES - 203

NO - 41

ARTICLE III

Are you in favor of the adoption of an amendment to the Rollinsford Zoning Ordinance to amend various provisions of the Rollinsford Zoning Ordinance to conform the ordinance with recommendations made to the Planning Board by the Federal Emergency Management Agency?

The Planning Board proposes a number of "housekeeping" amendments to the ordinance to conform provisions of the ordinance relating to the purchase of flood insurance so that qualifying Rollinsford residents may continue to purchase flood insurance.

YES - 203

NO - 37

ARTICLE IV

To choose all other necessary Town Officers for the ensuing year.

Surveyors of Wood and Lumber.

Joseph Porter, Albert England, Paul Janetos, Lucius Emerson and Richard Wasson were nominated. Tom Lebel moved, seconded by Charles Putnam to accept nominees. Ayes carries, five nominees elected.

Fence Viewer

Richard Wasson nominates Paul Janetos. Tom Lebel moves to accept nominee, seconded by Therese Wasson. Paul Janetos is elected.

Tree Warden

Robert Whitehouse is nominated by Howard Hammond. Motion to accept nominee is made by Jon Ordway, seconded by Tom Lebel. Robert Whitehouse is elected.

Parks and Recreation

Doug Starling is nominated. Tom Lebel moves to accept nomination, seconded by Gail Flynn. Doug Starling is elected.

ARTICLE V

To see if the Town will vote to appropriate the sum equal to all revenues in excess of fifty thousand dollars (\$50,000.00) that may be received from the Hydro Electric Plant to be placed in the Town's Hydro Electric Fund (The first \$50,000.00 or lesser amount that may be received will be used as offset against Town Budget Expenditures).

Motion to accept Article as read made by Richard Wasson, seconded by Nancy Dionne. No discussion on this Article. Article carries. (Voice vote)

ARTICLE VI

To see if the Town will vote to appropriate the sum of five thousand (\$5,000.00) and withdraw the same from the Land Trust Fund to finance land survey and related expenses that may be incurred in assisting private land owners who donate Conservation Easements and/or participate in the Land Conservation Investment Program (LCIP).

Charles Putnam moves to accept as read, seconded by Paul Connolly. Ayes carries. (voice vote).

ARTICLE VII

To see if the Town will vote to appropriate the sum of thirty thousand dollars (\$30,000.00) to be

added to the Town Equipment Reserve Fund previously established. (majority vote required).

Motion to accept as read made by Richard Wasson, seconded by Mike Brown. Denise Knowles asked if used equipment could be bought with this fund. Selectman Jansen answered that he wasn't sure. Mrs. Knowles asked if it was appropriate at this meeting to discuss whether or not we would want to change that to include used equipment. Mr. Jansen said it could be discussed, but he didn't know if we had the authority to change it. Richard Wasson said it was his understanding that if an Article did not specifically say new or used it could be either. Mr. Jansen said we would have to go back and research how it was originally worded. Paul Connolly asked why the Article was requesting \$30,000.00 when historically we have always added \$25,000.00 to the Equipment Reserve Fund. The town may be purchasing a new fire truck next year, so the plan was to add \$30,000.00 this year, another \$30,000.00 next year so that the truck may be able to be purchased without any bonding. The vote on Article VII carries. (voice vote)

ARTICLE VIII

To see if the Town will vote to appropriate the sum of five thousand dollars (\$5,000.00) to be added to the Fire Station Building Reserve Fund previously established.

The Selectman and the Budget Committee recommend this appropriation (majority vote required).

Charlie Dionne moves to accept as read, seconded by Paul Cloutier. Mr. Jansen said the fund has \$44,560.04 as of December 31. Question was asked as to what the plan was for this fund. Chief Knowles said the intent is to add two bays to the fire station, and he has no plans yet. The feasibility study is on hold for now, but will be done in the future. Article VIII carries (voice vote)

ARTICLE IX

To see if the Town will appropriate fifteen thousand dollars (\$15,000.00) to build up to 400 feet of roadway and utilities on Town land (Lot 2-14-1). The fifteen thousand dollars (\$15,000.00) would be derived from sale of subdivided land from Town Lot 2-14-1. (majority vote required)

Motion to accept made by Paul Connolly, seconded by Richard Wasson. Ken Shorey said that for the last several years Article IX and X have appeared on the warrant. He didn't think anyone would buy a lot and wait for the town to build roadways and provide services to the land. He felt maybe the town should build the roads and put in the services and then sell the lots. Selectman Jansen explained these articles give the Selectmen authority to move forward without having a Special Town Meeting, if someone should be interested in a lot. Article carries (voice vote)

ARTICLE X

To see if the Town will appropriate the sum of forty thousand (\$40,000.00) to construct sewer lines and a lift-pump station to provide future sewer service to the mini-industrial park and future highway facilities at the transfer station. (Revenue to fund this construction will come from lot sales in the mini-industrial park and surplus funds).

Richard Wasson, seconded by Nancy Dionne to accept Article X as read. Fred Barry asked if \$40,000.00 was sufficient, as it was his understanding that a pump would cost \$50,000.00 alone. Mr. Jansen said that Mr. Barry was probably right and that this figure should be higher. Charles Putnam moved to amend Article X to read, "appropriate the sum of fifty thousand (\$50,000.00) to construct sewer lines and a lift-pump station to provide future sewer service to the mini-industrial park and future highway facilities at the transfer station." Vote on amendment to change \$40,000.00 to \$50,000.00 carries. (voice vote) Article X as amended carries. (voice vote)

ARTICLE XI

To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000.00) to be added to the Land Trust Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (majority vote required)

Motion to accept Article as read made by Tom Lebel, seconded by Charlie Dionne. No discussion on this Article. Ayes carries. (voice vote)

ARTICLE XII

To see if the Town will vote to appropriate forty-five thousand dollars (\$45,000.00) for road reconstruction and drainage upgrades. (majority vote required)

Lucy Putnam, seconded by Paul Connolly, moved to accept Article as read. Lucy Putnam asked what roads would be done this year. Selectman Jansen answered that there would probably be no resurfacing this year, because dealing with Pike Construction on small jobs is very difficult. This money would probably be held in reserve and next year the town should be able to negotiate with them when we have about \$90,000.00. Clement Road needs some work and drainage work needs to be done on Sligo Road. Ken Shorey asked if a second coat was going to be put on Pine Street. He said it has to have a second coat because the sewer department has a manhole that is buried. Mr. Jansen said he didn't know if it would be done this year or next, with costs escalating the Town may have to contract every other year. Vote on Article XII carries. (voice vote)

ARTICLE XIII

To see if the Town will appropriate six thousand four hundred thirty dollars (\$6,430) for cemetery capital improvements. (majority vote required)

Motion to accept as read made by Paula Woolley, seconded by Lucy Putnam. It was explained that it was for improvements to the water lines, marking out grave lots, general improvements to the cemetery. Ayes carries (voice vote)

ARTICLE IV

To see if the Town will appropriate four thousand dollars (\$4,000.00) to purchase a video camera for the police cruiser. The Police Department will apply for a 50% matching grant to cover two thousand dollars (\$2,000.00) of this cost. (majority vote required)

Motion to accept as read made by Tom Lebel, seconded by Paul Connolly. There was no discussion on this Article. Article carries. (voice vote)

ARTICLE XV

To see if the Town will appropriate ten thousand dollars (\$10,000.00) for construction and paving of the new parking lot next to the Town Hall. (majority vote required) Funds to cover this will be released from a previous appropriation to buy parking lot land.

Therese Wasson moved to accept as read, seconded by Charles Putnam. It was explained that the house next to the Town Hall will be torn down for a parking lot. Mr. Jansen said there is a lot of fill needed and they may not pave it this year, they may let the gravel settle and pave next year. Article XV carries. (voice vote)

ARTICLE XVI

To see if the Town will appropriate five thousand dollars (\$5,000.00) to be used for landscaping,

tree planting, and other beautification projects in the village area. (majority vote required)

Motion made by Michelle Small, seconded by Richard Wasson to accept Article as read. Question was asked as to just what projects are to be done. Mr. Jansen explained that there was \$3,000 or \$4,000 in the original Town Hall Renovation budget for landscaping but it was cut out when they were trying to stay within budget. Fourth Street side of the Town Hall needs landscaping, and also the proposed parking lot. The third area is Cross Street, where the pavement has been torn out, a sidewalk needs to be put back in there. Mr. Jansen said these areas would probably cost more than the \$5,000.00, but the priority is the landscaping beside the Town Hall and the parking lot, with anything left being used on Cross Street. Lucy Putnam moved to amend the Article to read, "appropriate ten (\$10,000.00) to be used for landscaping, tree planting, and other beautification projects in the village area." Richard Wasson seconded the motion. Michelle Small moved to amend this Article to make the Town Hall and Cross Street the priority areas to be landscaped, with Denise Knowles seconding the motion. The amendments to this Article carries. The vote on Article XVI as amended carries. (voice vote)

ARTICLE XVII

To see if the Town will appropriate twenty-five thousand dollars (\$25,000.00) to finance the completion of the police station and the first floor of the Town Hall. Any remaining funds will be used for installing new heat and electricity on the second floor of the Town Hall. (majority vote required)

Paula Woolley, seconded by Therese Wasson moved to accept Article XVII as read. Tom Lebel said that waterproofing of the basement, which was cut from original budget, needs to be done as water has been seeping in, and also the building needs to be ADA compliant with a lift to replace the elevator which wouldn't fit. Therefore, he would like to amend the Article to read, "appropriate forty-five thousand (\$45,000.00) to finance the completion of the police station and the first floor of the Town Hall." Scott Stephens seconded the motion. Mr. Jansen said the original proposal by the Turner Group was to dig up in front of the Town Hall and put a rubber membrane around it, but there was concern that when they dug into that clay which had been there for years, they might make the problem worse. The feeling is that surface water is going into it, and if it is waterproofed the water will be gone. Chief Ducharme has spoken to some waterproofing firms and has a proposal from one firm that would inject a waterproofing material to seal the building and that will stop the water. The cost is \$2,275.00. Stopping the moisture is the number one priority, the second priority is a lift to make the building ADA compliant. Because of errors made in measurements by the "professionals" the elevator was too large and was taken out. Approximately \$20,000.00 is needed for a lift to go from the basement to the first floor, and then there would be a chair lift from the first floor to the second for an additional \$15,000.00. The estimate to do the insulation, mechanical, electrical and partition work in the 14 by 80 addition for the Police Department is \$31,000.00. Sonny Foss stated that when the Turner Group held their meetings they had everything laid out which included waterproofing and the elevator and so on, but it looks like the Town didn't get what was promised. Mr. Jansen said we have about \$840,000.00 into the project. The contract for the elevator was \$27,000.00 and when it proved to be too large, it cost \$3,800 to stop the order. We paid for the shaft that was put in for the elevator and then we paid to have the shaft taken out. We will be arguing about who will pay for those "errors". There was an \$16,000.00 in additional costs to the contract. With the \$45,000.00 and the money we have left we should be able to finish the project but there is no guarantee because of escalating costs. Lucy Putnam said she felt the Selectmen had made their decisions from consultation with people who they thought were professionals giving them good advice. She believed that the professionals made major errors and she hoped that the Town will continue pursuing the money we have lost and spent due to errors by the professionals involved in this project. Vote on the amendment to Article carries. Article XVII as amended carries. (voice vote)

ARTICLE XVIII

To see if the Town will appropriate nine thousand seven hundred dollars (\$9,700.00) to reimburse the Rollinsford Water and Sewer District for funds the Water District was required to forward to the NH Highway Department to cover the cost of relocating a water line that has to be moved because of the sidewalk and drainage project along Main Street, between Prospect and Mechanic Streets. (majority vote required)

Motion to accept Article as read made by Therese Wasson, seconded by Nancy Carmer. Sonny Foss asked why didn't the Water Department pay for this. Water Department Chairman Ken Shorey answered that they felt this was a town project, so why should just the people in the water district pay for it. The water district has paid \$2,300.00 in engineer designs. Mr. Jansen said the pipe needs to be relocated because of a storm drain that needs to be put in, which the Selectmen support. Article carries. (voice vote)

ARTICLE XIX

To see if the Town will appropriate ten thousand dollars (\$10,000.00) for storage facilities at the recycling/transfer station. (majority vote required)

Richard Wasson, seconded by Mike Brown moves to accept as read. Mr. Jansen explained that at the present time we are using a "can" for temporary storage for baled newspaper, cardboard, etc. To do an adequate job recycling in the future we need storage space. The storage would be a Quonset type steel building, which is erected at any length. It would be built as large as \$10,000.00 will allow, and it could be lengthened at any point in the future. Ayes carries (voice vote)

ARTICLE XX

To see if the Town will appropriate four thousand dollars (\$4,000.00) to purchase a sander for the Highway Department. (majority vote required)

Frank Malerba, seconded by Paul Turgeon, moved to accept Article XX as read. There was no discussion on this Article. Article carries. (voice vote)

ARTICLE XXI

To see if the Town will vote to raise and appropriate the sum of eight hundred seventy-five thousand four hundred eighty-six dollars and ninety-two cents (\$875,486.92) which represents the operating budget. Said sum does not include prior special or capital articles addressed.

Motion to accept Article as read made by Mike Brown, seconded by Denise Knowles. Carlton Spencer moved to increase the budget by \$5,000.00 for the salaries of the four full time police officers and the secretary, seconded by Scott Stephens. Mr. Spencer said every couple of years we lose officers to other towns who pay more than we do. We seem to train them and then lose them, so somewhere we have to increase it enough so it will be suitable to keep them here. Selectman Jansen said that the budget committee had increased the salaries by \$2,500 over last year. Budget Chairman Richard Wasson said they went along with the recommendation of the Police Chief. The moderator said the vote on the amendment was to increase the operating budget by \$5,000.00 to be applied to the Police Department salary item. Amendment carries. (voice vote) The vote on Article XXI as amended, an operating budget of \$880,486.92, carries (voice vote)

ARTICLE XXII

To see if the Town will vote to designate all of Sligo Road from Route 4 to Baer Road, and all of Pinch Hill Road from Route 4 to Sligo Road as Scenic Roads as provided by RSA 231.157. (by petition)(not

recommended by Selectmen)

Richard Wasson moved to accept as read, seconded by Michelle Small. Mike Rhode asked the Selectman to state why they did not recommend it. Selectmen Albert Dionne said it would have the Board going to the Planning Board if they want to do any tree cutting of trees more than 5 inches in diameter. It would add another layer of bureaucracy, and there are instances when they have to do some trimming and tree cutting every year. There are only two men in the highway department, and if they are working in a particular area and have to stop, wait to have a public hearing, wait to go to the planning board, it's time wasted. Charles Putnam, a resident of Sligo Road, but addressing the Article as Chairman of the Planning Board said that the Board often hears from the residents that they would like to keep Rollinsford's open spaces and rural appeal. As a Planning Board they don't have to many opportunities to accomplish that goal because laws and all kinds of things restrain them. Scenic roads are under State statutes, one part requires the Town's road agent must talk to the Planning Board before they take action on any stonewall or large trees, the second part has to do with public utilities cutting trees or damage to stonewalls on privately owned public way. This law does not effect the landowner's ability to change stonewalls, move stonewalls or cut large trees. Steve Roberts wanted to clarify that this has nothing to do with landowners, they are still permitted to do with their property what they want to do under current zoning regulations, this is just for the town, so at the monthly Planning Board meeting the Selectmen could ask to cut trees bigger than 5 inches, it wouldn't add any red tape because the Planning Board is in favor of it. Paul Connolly said that in his practice he has dealt with scenic roads for many years, and the scenic road designation has been mostly for dirt and gravel roads, many subject to gates and bars. Basically the limiting of tree cutting or adjustment of stonewalls is so the road over time can retain its appearance as an old road. There are exceptions where highways are scenic roads. In response to Mr. Roberts statement that landowners can cut trees on their property, or adjust stonewalls, sometimes the limit of the property is at the side of the road and other times it runs to the center of the road. Are you limited to work on trees at the side of the road or can you go out into the roadway to trim trees or adjust stonewalls? In his experience, in many towns and cities, that the individual landowners are required to petition in court or to the planning board to request permission to cut trees and excessive vegetation in order to repair distressed stonewalls in the road. James Jalbert of Pinch Hill Road said that fiber optics has been installed on Sligo Road and Route 4 but not on Pinch Hill Road . The condition of the poles on Pinch Hill Road are less than satisfactory, most need to be replaced, and he doesn't know where this law would fall if that ever happens. He doesn't want to have to go to the Planning Board if he wants to make changes to his land. Nancy Brown said that caution should be taken when cutting trees anywhere in Town, not just on these roads. Ron Carignan, Road Agent, said there were problems on Sligo Road. One of the reasons for the erosion is that the banking has slipped down, and there was vegetation growing in the middle of the roadway. He did go in and haul out loads of clay, but there are live springs continually eroding the area. He has cut some trees, but he needs room for snow and drainage.

Vote on Article XXII YES - 24 NO - 27, Article is defeated. (show of hands)

ARTICLE XXIII

To see if the Town will vote to authorize the Selectmen to sell to the highest bidder, the surplus equipment and vehicles owned by the Town.

Motion to accept made by Therese Wasson, seconded by Paul Connolly. Carlton Spencer moved to amend Article to exclude the out going cruiser from this bidding process, when they get the new one, and allow the Police Department to keep it as a convenience vehicle to be used to go to Concord or meetings. Howard Hammond seconded the motion. Selectman Jansen stated it was not appropriate to try to manage the police department or tie the hands of the Selectmen, the cruiser may turn out to be junk. Denise Knowles said we should keep in mind that there is no money in the budget this year to keep a third cruiser on the road. Vote on amendment to Article XXIII is defeated. Article XXIII as originally written carries.

(Voice vote)

ARTICLE XXIV

To transact any other business that may legally come before the meeting.

Ken Shorey reminded everyone to show up at the Rollinsford Water and Sewer District meeting on March 28, at 7 P.M. at the grade school.

Meeting adjourned at 11:40 a.m.

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
McGlynn, Justin Scott	02/10/00	Dover, NH	McGlynn, Scott	McGlynn, Lynn
Condo, Natani Marie	03/08/00	Dover, NH	Condo, Andy	Condo, Tyffany
Pease, Zachary Jeffrey	04/04/00	Dover, NH	Pease, Mark	Pease, Lisa
Stafford, Miles Hudson	04/04/00	Portsmouth, NH	Stafford, Mark	Stafford, Dorothy
Haines, Bailey Jean	04/06/00	Dover, NH	Haines, Kevin	Haines, Kelli
Hill, Celina Marie	04/10/00	Dover, NH	Hill, David	Hill, Karla
Lemelin, Kyle Normand	05/08/00	Lebanon, NH	Lemelin, Kevin	Lemelin, Shannon
Fernald, Hannah Rose	05/16/00	Portsmouth, NH	Fernald, Karl	Fernald, Sueanne
Dodier, Brett Kevin	06/08/00	Portsmouth, NH	Dodier, Kevin	Dodier, Christine
Dunhom, Patrick Joseph Randall	06/14/00	Dover, NH	Dunhom, Stephen	Dunhom, Karolyn
Burnett, Abigail Elizabeth	06/18/00	Dover, NH	Burnett, Reno	Burnett, Kristin
Gibson, Micah Christian	06/20/00	Rochester, NH	Gibson, Sean	Gibson, Debbie-Lynn
Huppe, Ryan Connor	06/26/00	Portsmouth, NH	Huppe, Marc	Huppe, Tracey
Lebel, Kristen Joyce	07/01/00	Portsmouth, NH	Lebel, Thomas	Lebel, Pamela
Mick, Taylor Maria	07/01/00	Lebanon, NH	Mick, Harvey	Mick, Linda
Mick, Kaitlyn Ann	07/02/00	Lebanon, NH	Mick, Harvey	Mick, Linda
Stoltz, Lauren Jean	07/08/00	Dover, NH	Stoltz, David	Stoltz, Kimberly
Boucher, Joseph John	07/16/00	Dover, NH	Boucher, Joseph	Boucher, Lori
Niedzolkowski, Noah Hayden	08/10/00	Dover, NH	Hayden, Patrick	Niedzolkowski, Tamara
Pearsall, Kevin Tyler	08/18/00	Dover, NH	Pearsall, Geoffrey	Pearsall, Kristine
Stubbs, Mikayla Kathleen	11/03/00	Portsmouth, NH	Stubbs, Brian	Stubbs, Theresa
Wentworth, Elizabeth Haley	11/06/00	Dover, NH	Wentworth, Bryan	Wentworth, Catherine
McHugh, Amelia Rose	12/03/00	Lebanon, NH	McHugh, Steven	McHugh, Lori
McHugh, Ashley Morgan	12/03/00	Lebanon, NH	McHugh, Steven	McHugh, Lori
McHugh, Allie Dawn	12/03/00	Lebanon, NH	McHugh, Steven	McHugh, Lori
McHugh, Anthony Steven	12/03/00	Lebanon, NH	McHugh, Steven	McHugh, Lori
Janetos, Jason Paul	12/24/00	Dover, NH	Janetos, Mark	Janetos, Debra
Baker, Ena Louise	12/30/00	Portsmouth, NH	Baker, Lieldan	Baker, Charisse

MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
Ward, Gregory S.	Rollinsford, NH	McGee, Kendra L.	Rollinsford, NH	Rollinsford	Rochester	04/01/00
Mayotte, Scott A.	Lebanon, ME	Fogarty, Jennifer L.	Rollinsford, NH	Rollinsford	Rochester	04/29/00
Goodwin, Joshua G.	Rollinsford, NH	Baker, Amy B.	Rollinsford, NH	Rollinsford	Dover	05/13/00
Thomas, Ronald L.	Rollinsford, NH	Hansen, Lorraine L.	Rollinsford, NH	Rollinsford	Rollinsford	05/18/00
Derochemont, Donn E.	Rollinsford, NH	Fortier, Gina M.	Rollinsford, NH	Portsmouth	Portsmouth	05/27/00
Bolduc, Michael J.	Rollinsford, NH	Chick, Stephanie A.	Rochester, NH	Rollinsford	Rollinsford	05/27/00
Kenney, Matthew W.	Rollinsford, NH	Gallant, Lisa T.	Rollinsford, NH	Rollinsford	Dover	06/27/00
Kryskow, Michael S.	Rollinsford, NH	Griffin, Heather A.	Rollinsford, NH	Dover	Laconia	07/29/00
Giles, Todd B.	Rollinsford, NH	Murphy, Corrine K.	Rollinsford, NH	Dover	Portsmouth	08/13/00
Paradis, John L.	Rollinsford, NH	Fecteau, Samsa D.	Rollinsford, NH	Rollinsford	Moultonboro	09/09/00

DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
McClendon, Kenneth W.	01/03/00	Dover, NH	McClendon, Robert	Pedersen, Myrtle
Zarrillo, Sophia C.	01/03/00	Dover, NH	Iacono, Vincent	Lombardi, Mary
Newcombe, Robert F.	01/13/00	Dover, NH	Newcombe, Claude	Stannard, Marie
Kelly, Eleanor M.	01/26/00	Dover, NH	Michaud, Joseph	Pelletier, Caroline
Iacoviello, Luigi	01/27/00	Dover, NH	Iacoviello, Carmen	Marciello, Carmella
Perry, Josephine	02/01/00	Dover, NH	Cuniff, Martin	O'Hara, Sarah
Valhos, Peter	03/26/00	Rollinsford, NH	Vlahos, Nicholas	Skrappates, Vassila
Veno, Roland G.	04/14/00	Dover, NH	Veno, William	Lavature, Mary
Newling, Hollis E.	08/23/00	Rollinsford, NH	Newling, Seth	Stevens, Clara
Pray, Richard	08/31/00	Dover, NH	Pray, Edwin	Whitehouse, Hazel
Walker, James B.	08/31/00	Dover, NH	Walker, James	Bartlett, Rosabel



